



**CITY OF SCOTTSBLUFF
Scottsbluff City Hall Council Chambers
2525 Circle Drive, Scottsbluff, NE 69361
CITY COUNCIL AGENDA**

**Regular Meeting
April 7, 2025
6:00 PM**

- 1. Roll Call**
- 2. Pledge of Allegiance**
- 3. For public information, a copy of the Nebraska Open Meetings Act is available for review**
- 4. Notice of changes in the agenda by the city clerk** (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
- 5. Citizens with business not scheduled on the agenda** (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
- 6. Closed Session**
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
- 7. Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the March 17, 2025 Regular Meeting.
 - b) Council to excuse the absence of Council Member Salomon from the March 17, 2025 Regular Meeting.
 - c) Council to approve the bid specifications for hail repairs and appurtenances, for the transportation yard and wastewater facilities, for the City of Scottsbluff, and authorize the city clerk to advertise for bids to be received by April 29, 2025 at 1:00 p.m.
 - d) Council to approve the appointment of Jennifer Heinold to the LB840 Citizen Review

Committee.

- e) Council to consider and take action on claims of the City.

8. Public Hearings

- a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider the Rezone of Block 1, Pieper Family Subdivision, commonly identified as 1605 W. 42nd Street from Agricultural to R-1A Single-Family Residential.

9. Resolution & Ordinances

- a) Council to consider action on the first reading of the Ordinance dealing with the Rezone of Block 1, Pieper Family Subdivision from Agricultural to R-1A Single-Family Residential.

10. Subdivisions & Public Improvements

- a) Council to consider action on the Preliminary and Final Plats of Block 1, Pieper Family Subdivision, and authorize the Mayor to sign the Resolution.
- b) Council to consider action on the Preliminary and Final Plats of Lot 3A, Block 1, King's Acres Subdivision, and authorize the Mayor to sign the Resolution.

11. Petitions, Communications, Public Input

- a) Council to discuss and consider action on the Change of Location for Liquor License from the Nebraska Liquor Control Commission for P.R.E.S. Inc. d/b/a Rosita's from 1205 East Overland to 1408 Circle Drive, Scottsbluff, NE.
- b) Council to approve a Special Designated Liquor License for Next Young Professionals to serve beer, wine, and distilled spirits on June 7, 2025 from 3:00-10:00 p.m. for a Beer & Wine Fest at the 18th Street Plaza.
- c) Council to discuss and consider action on nine Community Festival Permits for BDS3C, LLC d/b/a Flyover Brewing Company for the Eggs & Kegs Community Breakfast Events on 4/17; 5/15; 6/19; 7/17; 8/21; 9/18; 10/16; 11/20 & 12/18/2025 from 7:00-11:00 a.m., to include noise permit and parking a food truck in front of 1824 Broadway, Scottsbluff.

12. Bids & Awards

- a) Council to consider awarding the bid for Parks Hail Damage Repair to Twin City Roofing & Sheet Metal, Inc. in the amount of \$106,320.30.
- b) Council to consider awarding the bid for a new Walker mower, for the Cemetery, to Panhandle Automotive in the amount of \$15,340 after trade.

13. Reports from Staff, Boards & Commissions

- a) Council to discuss and consider action on the Agreement between Kirk Bernhardt and the City of Scottsbluff for the position of Softball/Umpire Coordinator for the 2025 softball leagues, and authorize the Mayor to sign the Agreement.
 - b) Council to discuss and consider action on an Agreement with Trevor Coxbill to operate a concession stand at Lacy Park from May 1 to August 30, 2025, and authorize the Mayor to sign the Agreement.
 - c) Council to discuss and consider action on a funding request from the WNCC Foundation to assist with marketing and a summer intern in support of the 2025 Monument Marathon.
 - d) Council to discuss and consider action on a funding request from 308 United Softball to assist with Umpire lodging and fees for the Annual Summer Slam Softball Tournament.
 - e) Council to discuss and consider action on the Tri-City Stormwater Media 2025-2026 Contracts, and authorize the Mayor to sign the Contracts.
 - f) Council to discuss and consider action on a Professional Service Agreement between the City of Scottsbluff and Front Line Mobile Health, PLLC, for firefighter/hazmat wellness physicals, and authorize the Mayor to sign the Agreement.
 - g) Council to discuss and consider action on approving the bid specifications for the purchase of One, New, Half Ton, Crew Cab 4X4 Pickup truck for the Public Works Department, and authorize the city clerk to advertise for bids to be received until April 29, 2025 at 11:00 a.m.
14. **Council reports (informational only):** This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
15. **Adjournment**

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 6.a

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 7.a

Council to approve the minutes of the March 17, 2025 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
March 17, 2025

The Scottsbluff City Council met in a regular meeting on March 17, 2025 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on March 13, 2025 in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and the Star Herald. The notice was also available on the city's website on March 14, 2025. Mayor Vidlak presided and City Clerk Wright recorded the proceedings. The meeting was called to order and The Pledge of Allegiance was recited. Mayor Vidlak informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Betsy Vidlak, Jeanne McKerrigan, Jerry Stricker, and Scott Phillips. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Matt Salomon.

Mayor Vidlak asked if there were any changes to the agenda. There was none. Mayor Vidlak asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

Under public comments, Ms. Maricia Marquez, Program Director, for Empowering Families along with Ms. Valeria Rodriguez, Executive Director and eight students from the Reconnect program were present to discuss a civic participation program, involving the students, that explains the structure of the local government system, voting and enacting voter rights, along with civic engagement. Ms. Marquez explained the program lasts six weeks and when finished, the participants will travel to Lincoln to visit the Capitol building, as well as the University of Nebraska and Mid Plains Community College. Reconnect Students, as well as 23 students from Scottsbluff High School, and two from Minatare High School will be leaving next week for this experience. Regarding conversation of enacting a leadership academy, Ms. Marquez stated this is something Empowering Families is developing to open up to all students in Scotts Bluff County. This will be a year long session of leadership experiences, meeting once a month, where the participants will develop a community project at the end. A goal of theirs is to establish a relationship with Council where the students can come to a meeting either once a month or every other month to share their insights and perspectives of the community in a productive way. She then introduced the students who shared a little about themselves and what they learned in the course.

After the students spoke, Mr. Spencer then asked Council for direction in having the youth academy come and engage in meetings. The Council was favorable to the idea with Mr. Spencer stating he will continue with the effort.

Regarding the consent agenda, Council Member Stricker asked that items 8a) the minutes of the March 3, 2025 Regular meeting, and 8d) the bid specifications for paving improvements around Westmoor Park Pickleball Courts be removed and restored to the agenda for discussion.

Moved by Council Member Phillips, seconded by Council Member Stricker,

- b) The absence of Council Member Vidlak from the March 3, 2025 Regular Meeting be excused,

- c) A public hearing be set for April 7, 2025 at 6:00 p.m. to consider the Rezone of Block 1, Pieper Family Subdivision, commonly identified as 1605 W. 42nd Street from Agricultural to R-1A Single-Family Residential,
- d) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated March 17, 2025 as on file with the City Clerk and submitted to the City Council, "YEAS," Phillips, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: Salomon.

CLAIMS

ACTION COMMUNICATIONS INC.,RADIO ANTENNA,48.6;AK BROWN ENTERPRISES LLC, BYPASS SWITCH FOR TRAFFIC SIGNALS, 850; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4336.94; AMERICAN LEGAL PUBLISHING CORPORATION,HARDCOPYCITYCODE ORDINANCE,245;ANNA GAMBOA,CLEANING - FEB 2025,3480;AUTOZONE STORES, INC,BATTERY, SPARK PLUGS, WIRE SET FOR PICKUP,511;B&C STEEL CORPORATION,DEPT SUPP CEM,27.43;BEELINE SERVICE INC,TOWSERVICE-PD,1155;BENCHMARK GOVERNMENT SOLUTIONS LLC,SCHOOLS & CONF-PD,1273.25;BIBLIOTHECA LLC,CONT. SRVCS.,1076.25;BLUE TO GOLD LLC,SCHOOLS & CONF-PD,1485;BLUFFS FACILITY SOLUTIONS,DEPT/JANIT SUPPL-PD,1626.99;CAPITAL BUSINESS SYSTEMS INC.,COPIER SERVICE,59.64;CELLCO PARTNERSHIP,TABLETS, IPADS, CELL PHONES, GRIDSMART FOR TRANS.,1082.73; CITY OF GERING,DISPOSAL FEES-SAN,38528.85;COLUMN SOFTWARE PBC,LEGAL PUBLISHING, 1422.94; COMPUTER CONNECTION INC, CONTRACTUAL PD, 44; CONTRACTORS MATERIALS INC., ADA PANELS, 921.38; CORE & MAIN LP, METERS, 9407.59;CREDIT BUREAU OF COUNCIL BLUFFS,EMPTY SCREEN - FEB 2025 MEMBERSHIP FEES,65.75;CROELL INC,DEPT SUP,426.93;DELL MARKETING LP,#2-CIP PATROL CARS-PD,5275.41; EAKES INC,DEPT SUPP ADM,9.99;ELLIOTT EQUIPMENT COMPANY INC.,VEHICLE MAINTENANCE-SAN,1191.19;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,39;FAT BOYS TIRE AND AUTO,VEH MAINT PARK,850.8; FERGUSON SIGNS, INC,SOCCER COMPLEX - SCOREBOARD PROJECT,16466.34; FLOYD'S TRUCK CENTER SCOTTSBLUFF,DEPARTMENT SUPPLIES-SAN,1867.09;FUN EXPRESS, LLC, SPECIAL EVENTS REC, 2314.8; GALLS PARENTHOLDINGS, LLC, UNIFORMS-PD,150.99;GREAT AMERICA FINANCIAL SERVICES CORPORATION,CONT. SRVCS.,162.94;HAWKINS, INC.,CHEMICALS,4900.86;HD SUPPLY INC,DEPT SUP,131.67; HOA SOLUTIONS, INC,EQUIPMENT,20274.58; HULLINGER GLASS & LOCKS INC.,SUPP - CHANGE COMBINATION,28;IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1024.92; INTERNAL REVENUE SERVICE,WITHHOLDINGS,71254.63; INTRALINKS, INC,CONTR SERV FEB 2025 - ADM,10993.19;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,305.5; J G ELLIOTT CO INC,BOND K WRIGHT,875;JEO CONSULTING GROUP,SPECIAL PROJECT PARK,3136.25;JESSIMAN BRANDON,EVID CASH-PD,263;JOHNSONCONTROLS,LIBR COOLING TOWER REPLACEMENT,30220.53; JOHNSON KALEB,SCHOOLS & CONF-PD,200; KNOW HOW LLC,EQUIPMENT,2729.6;

LEAGUE ASSOCIATION OF RISK MANAGEMENT,VEH INS,233.77;LEGACY COOPERATIVE, UNLEADED GASOLINE, 21631.16; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,200;LOMBARD MATTHEW,UNIFORMS-PD,274; M.C. SCHAFF & ASSOCIATES, INC,PROF SERV FEB 2025,1846.5;MACQUEEN EQUIPMENT INC,EQUIPMAINT,1856.66;MADISONNATIONAL LIFE,INSURANCE,3203.33; MARQUEE BROADCASTING WEST INC,TRI-CITY SW PSAS TV & INTERNET- FEBRUARY,2500; MATHESON TRI-GAS INC,DEPT SUPP PARK,275.27;MCMASTER-CARR SUPPLY COMPANY,DEPTSUP,6253.81;MENARDS,INC,GROUNDMAINTPARK,1594.86;MIDTOWN ANIMAL HOSPITAL P.C.,K9 DUKE-PD,32;NATIONAL TACTICAL OFFICERS ASSOCIATION,SCHOOLS & CONF-PD,779;NE CHILD SUPPORT PAYMENT CENTER, NE CHILDSUPPORT PYBLE, 1485; NE DEPT OF REVENUE, WITHHOLDINGS,23396.74; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF-PD,150;NEBRASKA FIRECHIEFS' ASSOCIATION, MEMBERSHIP DUES AND NFPA SUBSCRIPTION, 660; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,46263.74; NEBRASKA RURAL RADIO ASSOCIATION,TRI-CITY SW PSAS TV & INTERNET- FEBRUARY, 500; NEBRASKALAND TIRE, INC, VEH MAINT PD, 986; NEMNICH AUTOMOTIVE,VEH MAINT-PD,1527.72; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, BLDG MAINT PARK, 25.65; ONECALL CONCEPTS, INC, CONTRACTUAL, 75.63;O'REILLY AUTO ENTERPRISES, LLC,BRAKE CONTROL & WIRE HARNESS FOR PICKUP,429.08; PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP MAINT PARK,840.76; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 397; PARADISE PUMPERS LLC, CONTRACTUAL PARK,750; PEACEFUL PRAIRIE NURSERY, INC,GROUND MAINT PARK,3175.2;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,16789.8;PODIUM AUTOMOTIVE GROUP,CUTTING EDGES FOR PLOWS, 1434.77; POMPS TIRE SERVICE INC, REPAIR GRADER TIRE, 242.3 ;POWERPLAN, EQUIP MAINT COMPOST FACILITY,302.55;QUILL CORPORATION,DEPT SUPPL-PD,35.37; REGIONAL CARE INC,CLAIMS,104660.19;REGISTER OF DEEDS,FINAL PLAT LOTS 1A & 2A ACHZIGER ADD,26; REZPLOT SYSTEM LLC,CONTRACTUAL,138;RICE KIMBERLY,UNIFORMS-PD,10;RIDGECREST PRODUCTS INC,UNIFORMS-PD,73.2; ROBERT E FORD JR,VEHICLE MAINT,1366.97;ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,2012.56;RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,1480.91;S M E C,EMPLOYEE DEDUCTION, 83.5; SANDBERG IMPLEMENT, INC, EQUIPMENT, 24568.92; SCB COUNTY, SEPTIC PERMIT & INSPECTION P#25-02,75; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,383.62;SCOTTSBLUFF MOTOR CO, INC,VEHICLE MAINT,145; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES, 975; SCOTTSBLUFF SCREEN PRINTING&EMBROIDERY,LLC,DEPTSUP,44.94;SCOTTSBLUFFWINSUPPLYCOMPANY, ROUND MAINT PARK, 221.73; SHAGGY BUFFALO CAR WASH LLC, VEHICLE MAINT, 35;SHERIFF'S OFFICE, LEGAL FEES PD, 491.9; SHERWIN WILLIAMS, BLDG MAINT

PARK, 451.85; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL, 15317; SIMON CONTRACTORS, SAND FOR ICESLICER, 582.53; SIRSI CORPORATION, CONT. SRVCS., 1375.72; SNELL SERVICES INC., BLDG. MAIN., 403.5; SOUNDSLEEPER SECURITY INC., CONTRACTUAL-PD, 14.95; STATE OF NEBRASKA DEPT OF ENVIRO & ENERGY, SCHOOLS & CONF, 280; STATE OF NEBRASKA DEPT OF HEALTH, SCHOOLS & CONF, -280; STATE PATROL, CONTRACTUAL-PD, 2278; STEWART INSTRUMENT CO INC, DEPT SUP, 820.32; TERRI ROSE, RE-IMBURSEMENT FOR NEW TRAILER TITLE, 15; THE PEAVEY CORP, INVEST SUPPL-PD, 91.48; TRANS-WEST INC, VEH MAINT-PD, 471.96 U AND U TRUCKING LLC, CONTRACTUAL SERVICES-SAN, 2204; UNION BANK & TRUST, RETIREMENT, 46782.78; UNITED STATES WELDING, CONTRACTUAL SERVICES-SAN, 89.04; VERIZON COMMUNICATIONS INC, GPS SERVICE, 127.6; W & R INC, STRUCTURE UPGRADES, 3053.17; WESTERN COOPERATIVE COMPANY, OTHER FUEL-SAN, 85.05; WESTERN PATHOLOGY CONSULTANTS, INC, DRUG/DOT TESTING - FEB 2025, 126; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT, 738.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 1230; ZM LUMBER CO CAPITAL ONE TRADE CREDIT, SPECIAL PROJECT, 302.33; CITY OF SCOTTSBLUFF PAYROLL, 703,869.26

Council Member Stricker started discussion on the item of approving the minutes of the March 3, 2025 Regular Meeting. He stated in the packet on page 12, in the minutes when identifying Ms. Kassandra Lauder the word “formally” was used. The proper word should have been “formerly” and he would like the minutes to reflect the correction.

Council Member Stricker moved, seconded by Council Member McKerrigan to approve the March 3, 2025 minutes with the correction to read, “She explained she was **formerly** on the Parks and Recreation Board and thanked Council for bringing attention to this matter.” “YEAS,” Stricker, Vidlak, Phillips, McKerrigan. “NAYS,” None. Absent: Salomon.

Regarding the item of approving bid specifications for the paving improvements around the Westmoor Park Pickleball Courts, Council Member Stricker stated when he was going through the bid specifications, already knowing the City has adopted the 2018 International Building Code, his question is, if this project is an ARPA funded project and federal funding has strings attached with specific codes, he wants to make sure that down the road if this project is ever audited we didn’t inadvertently comply with the wrong edition of the building code. City Manager Spencer stated we have adopted the 2018 building codes and we do have some liberty in those codes to not adopt certain portions of it. He does not think this will affect us at all.

Council Member Stricker moved to approve the bid specifications for paving improvements around Westmoor Park Pickleball Courts for the City of Scottsbluff and authorize the city clerk to advertise for bids to be received by April 10, 2025 at 2:00 p.m. The motion was seconded by Council Member Phillips, “YEAS,” Stricker, McKerrigan, Phillips, and Vidlak. “NAYS,” None. Absent: Salomon

Concerning the claim removed from the Consent Calendar to Intralinks in the amount of \$10,993.19, Council Member Phillips informed this has been removed because he needs to declare a conflict of interest due to a financial share in the business and be excused from voting.

Council Member Stricker moved, seconded by Council Member McKerrigan to accept Council Member Phillips’ conflict of interest regarding the claim to Intralinks in the amount of \$10,993.19 and excuse him from voting, “YEAS,” Stricker, Vidlak, McKerrigan. “NAYS,” None. Absent: Salomon,

Abstain: Phillips

Council Member Stricker made a motion, seconded by Council Member McKerrigan to approve the claim to Intralinks in the amount of \$10,993.19, “YEAS,” Vidlak, Stricker, McKerrigan. “NAYS,” None. Absent: Salomon. Abstain: Phillips.

Mr. Lane Kizzire, Finance Director, approached Council to present the February 2025 Finance Report. He started by stating on page two, the report shows the CDBG fund showing a positive balance, explaining we received our last reimbursement for the Owner-Occupied Housing Project; PADD should be here in the next month or two to give a final report. He also went over expenditures, adding we are 41% through the year; most every department looks good. He did, however, comment on the Water department and its total being in the negative because of work being done on the booster station. The Street Department is also showing negative, due to some capital equipment purchases. Regarding the Special Projects Fund, it is also showing a negative balance, but this is because the revenue was collected last budget cycle and we are now paying down on the hail storm projects.

Council Member McKerrigan made a motion, seconded by Council Member Phillips to approve the February 2025 Financial Report, “YEAS,” McKerrigan, Stricker, Vidlak, and Phillips. “NAYS,” None. Absent: Salomon.

Mayor Vidlak opened the public hearing at 6:20 p.m. to receive information regarding the Class C Liquor License for El Barrio Cantina, 1802 East 20th Place, Scottsbluff, NE.

Mr. Troy Little, liquor license applicant, came forward and started conversation by giving a brief history regarding the name of his business. He then went over his processes explaining he will employ approximately ten people; 4-6 will be servers & waitresses and 4-6 will be located in the back. He added he will be open seven days a week 11:00 a.m. to 9:00 p.m. Sunday through Thursday and 11:00 a.m. to 11:00 p.m. Friday and Saturday. He stated he will be the full-time manager, but he does have someone in place if he cannot be there. As far as monitoring, a SWANN security system is in place with a total of 16 cameras. Furthermore, they have check ID signs posted at the entrance and every employee will take Safe Serve Training in May. Inventory is kept in a locked liquor closet and kegs of beer will be held in a locked cage at the back of the building within the cooler. Mr. Little stated he will be the only person with the keys, but he does have a second person in command who will take control of the keys in his absence. He explained everyone will be required to show an ID to be served, commenting he will have a zero-tolerance policy.

During questions, Legal Counsel Hadenfeldt asked Mr. Little if he had filed an amended application with the Liquor Commission, as he had stated he had made some changes to it at the beginning of the hearing. Mr. Hadenfeldt further stated he has never been through an amended application with the commission and he was wondering when the amendment was filed and what he was told. Mr. Little stated he filed the amendment last week. He resubmitted to the state tickets, with no dates, on the amended application.

Police Chief Krisa Brass came forward and explained her biggest problem was that Mr. Little, during the Liquor License Investigatory Board meeting, stated he did not understand the question asking if anyone who is a party to the application EVER been convicted of or plead guilty to any charge. He did answer the question no. Furthermore, upon doing the background check on Mr. Little, several charges appeared and she did include those in her Police Memo listed as Exhibit #3 in the packet. In addition, the Liquor License Investigatory Board did send a Negative Recommendation to Council based on the non-disclosure of the convictions.

Ms. Lanette Richards, Executive Director with Monument Prevention Coalition, approached Council and explained Monument Prevention takes a comprehensive approach to prevent underage drinking and excessive alcohol use by bringing awareness to the public on the seriousness of substance

misuse. In addition, one of the components of the work they do is to monitor liquor licenses. She is concerned regarding the non-disclosure of items on this application concerning the charges. She asks that Council send a negative recommendation to the Liquor Commission.

City Manager Spencer also added Mr. Little did answer the question. He marked no. He did not just leave it off, he answered the question, with no.

The following exhibits were then presented on behalf of City Council and entered into record: 1) El Barrio Cantina Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Brass dated March 14, 2025; 4) written statement of City Clerk Wright dated March 17, 2025; 5) written statement of Development Services dated February 25, 2025.

There were no more comments from the public. Mayor Vidlak closed the public hearing at 6:39 p.m.

Council Member Stricker moved to send a negative recommendation to the Nebraska Liquor Control Commission regarding the Class C liquor license of El Barrio Cantina and naming Troy D. Little as the liquor license manager. The motion was seconded by Council Member Phillips, “YEAS,” Stricker, McKerrigan, Phillips, and Vidlak. “NAYS,” None. Absent: Salomon.

RESOLUTION NO. 25-03-02

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

1. On March 17, 2025 the matter of the application of a Class C liquor license for El Barrio Cantina, 1802 East 20th Place, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:
 - Exhibit 1 - Application of Class C liquor license for El Barrio Cantina, 1802 East 20th Place, Scottsbluff, NE 69361
 - Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2022)
 - Exhibit 3 - Written statement of Police Chief dated March 14, 2025
 - Exhibit 4 - Written statement of City Clerk dated March 17, 2025
 - Exhibit 5 - Written statement of Development Services Department dated February 25, 2025
2. Witnesses appeared and testimony was received regarding the application at the public hearing on this date from Troy D. Little, Manager; Police Chief Krisa Brass and City Manager Kevin Spencer spoke on behalf of the City. Lannette Richards spoke on behalf of Monument Prevention Coalition.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has not demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has not met its burden with regard to the check list provided by Section 53-132 R.R.S. (2022) and does not demonstrate a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the

Nebraska Liquor Control Act and its management and control appears to not be sufficient to insure compliance with such rules and regulations.

4. By reason of the above, the Applicant has not met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
Based on the above findings, the City Council denies the application and does not recommend to the Nebraska Liquor Control Commission that a Retail Class C liquor license for El Barrio Cantina at the premises described in the application be granted.
5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$20.18.

Passed and approved this 17th day of March 2025

Mayor

ATTEST:

City Clerk
“seal”

Ms. Susan Heitman, President of the Board, came forward to give a short presentation on the Gering Senior Center. She explained the Center is leased from the City of Gering and it is available for Seniors 55 and older. It opened in 1978 and they are responsible for the upkeep and insurance of the building, however, they do receive income from the Cities of Scottsbluff and Gering; each City donates \$1,000/month. The Office of Area Aging also donates \$380/month for the nutrition program. They deliver approximately 110-125 meals and serve between 20-25 in the building every day. The activities they provide include cards, dominoes, pool table, puzzles, and they also support a hard of hearing group. She informed their space is very limited and they would like to be able to acquire a storage shed to put the supplies for the nutrition program in, however they have encountered quite a bit of expenses this year which include an air conditioning unit, plumbing issues and fire doors.

She concluded her presentation by encouraging everyone to come join them and invite others to come as well.

Mr. Shawn Baumgartner, Director of Emergency Services at Regional West Medical Center, approached Council to announce that on March 24th they will start taking referrals into the Community Paramedic Program. The purpose of the program is to focus on three patient populations which include those that have pneumonia, a diagnosis of congestive heart failure and those with COPD. This program helps reduce hospital readmissions by utilizing paramedics. The defined plan is the Community Paramedic Program receives a referral from the discharge planners, they then meet with the patient while they are still in the hospital, to take consent, and then they visit the patient in their home after they are discharged. The goal is to keep people out of the hospital and stressed is not a duplication of services. The staff will consist of three paramedics who are trained with specialty certifications and will work

daytime shift rotations. The program is completely free and will help with reducing 911 calls. The objective is to keep people healthier at home by not being re-admitted to the hospital.

Ms. Michele Denton, Executive Director of West Nebraska Arts Center came forward to ask for the approval of a Special Designated Liquor License for a wine tasting fundraiser on April 26th. She explained the proceeds will be used to help repair a stairway on the west side of the building where some of the railings are coming loose from the cement.

When questioned what their processes are, Ms. Denton stated, for this event, they will purchase the wine and they train all the staff and volunteers. The tickets that are sold to get into the event are only available to those who are aged 21 and older. They also card those who look 40 years old and younger.

Mr. Spencer also stated he does not remember a time the police department was ever called to the Arts Center for an issue with an alcohol related event.

Council Member Stricker made a motion, seconded by Council Member McKerrigan to approve the Special Designated Liquor License for West Nebraska Arts Center, 106 E. 18th Street, Scottsbluff to serve beer and wine at a wine tasting fundraiser on April 26, 2025 from 6:00-11:00 p.m., “YEAS,” Stricker, Phillips, McKerrigan, and Vidlak. “NAYS,” None. Absent: Salomon.

Regarding the agenda item of canceling the March 31, 2025 Meeting as two Regular Meetings have been held in the month of March, City Manager Spencer stated he asked to put this on the agenda, and normally we put this on the consent agenda to cancel, but there has been some discussion amongst Council to have the meeting on the fifth Monday. He stated one of the reasons to not have the meeting is it puts a burden on the city clerk, as she has to prepare for two meetings very quickly by composing minutes and an agenda during the same week. Furthermore, Council is good about getting work done on the first and third Mondays and topics that are brought up for a fifth Monday can be put on one of the other agendas. He also noted that during budget we will be taking advantage of these meetings, as well as adding Special Meetings.

Council Member McKerrigan moved, seconded by Council Member Phillips to cancel the March 31, 2025 Meeting as two Regular Meetings have been held in the month of March, “YEAS,” McKerrigan, Stricker, Vidlak, and Phillips. “NAYS,” None. Absent: Salomon

Council introduced the Ordinance dealing with the residency requirements for members of the Parks, Cemetery & Tree Board and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 6, ARTICLE 2, SECTION 111 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH THE ESTABLISHMENT OF A PARK, CEMETERY, AND TREE BOARD BY AMENDING THE RESIDENCY REQUIREMENT FOR MEMBERSHIP OF THE BOARD MEMBERS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

During discussion, City Manager Spencer explained Council has three options when it comes to the residency requirements of members of the Park, Cemetery, and Tree Board. He stated the first option would be to leave everything as it is right now. There was also an Ordinance introduced that increased the out of city limits to three and there was an amendment to that, that required those three that live out of city limits to own a business in town. He added it is a seven-member board and the spirit of the Ordinance is to allow for people outside of the city to enjoy and participate in our parks and activities, and we want to give them some influence over some of these decisions. Our parks are utilized by many who live out of the region and that is a good argument for that.

Council Member Stricker then commented, with the amended Ordinance that states the members

that live out of city limits to own a business in town, this allows to keep a relationship with businesses and for those who own that business to have some skin in the game. He understands that people use parks, but normally people who influence things are residents and pay taxes. There is a time when a quorum can take action and those three people are three quarters of that quorum that can make a decision on behalf of the Scottsbluff taxpayers, fundamentally that is not the best.

City Manager Spencer stated they are not making decisions; they are an advisory committee. The decisions still will need to be approved by Council. The board is very active by meeting monthly; some of the activities they coordinate are setting up the area for the movies in the park and sponsoring the Easter Egg Hunt, for example.

Council Member Stricker asked where the money to run these events come from. Mr. Spencer stated the board does raise some money, but most comes from the City Recreation budget and it is City personnel who makes the decisions regarding where the money goes.

Council Member McKerrigan made a motion to approve Ordinance No. 4345, the second Ordinance that was introduced at the February 18th meeting, which allows for three out of town members. The motion was seconded by Council Member Phillips. “YEAS,” McKerrigan, Phillips, and Vidlak. “NAYS,” Stricker. Absent: Salomon.

City Manager Spencer presented the Resolution to update the bank signature authorization. He explained we recently discovered a key to a Safe Deposit Box. After opening the box, the only contents inside were the original documents to incorporate the City of Scottsbluff. Staff is requesting adding the names of Kevin Spencer, City Manager, Finance Director Lane Kizzire, and City Clerk Kimberley Wright as the authorized personnel to be able to access the box, which will require two signatures to enter.

Council Member Stricker made a motion, seconded by Council Member Phillips to approve Resolution 25-03-03 updating the bank signature authorization and authorizing the Mayor to sign the Resolution, “YEAS,” Stricker, Vidlak, Phillips, and McKerrigan. “NAYS,” None. Absent: Salomon.

RESOLUTION NO. 25-03-03

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

1. US Bank NA, Platte Valley Bank, and Riverstone Bank, all with local branches in Scotts Bluff County, Nebraska and the Nebraska Public Agency Investment Trust (NPAIT) as well as Moreton Capital Markets, LLC are designated as depositories and/or financial investment institutions for funds of the City of Scottsbluff, Nebraska (“City”).

a. Depository funds of the City deposited in each bank shall be subject to withdrawal upon checks, notes, drafts, or other orders for the payment of money when signed on the City’s behalf by any two of the following City officials:

Betsy Vidlak OR
Jeanne McKerrigan AND

Kimberley Wright

b. All investment funds of the City held as Government Money Market Funds, Certificates of Deposit, Treasury Notes, and other authorized securities purchased by the City shall be signed by the Finance Director for the City, Lane Kizzire and one of the following City officials per the City's Investment Policy:

Kevin Spencer OR Kimberley Wright

- c. All Safety Deposit boxes held by the City shall be authorized to be open by two of the following individuals: City Finance Director, Lane Kizzire, City Manager, Kevin Spencer or City Clerk, Kimberley Wright.
2. Provided, the Finance Director for the City, Lane Kizzire, or the Senior Account Clerk for the City, Shala Colson, is authorized to make ACH drafts and withdrawals for payroll, electronic claims, utility payment drafts and debt payments on behalf of the City from any of the financial institutions named in paragraph 1. of this Resolution.
3. The banks are authorized to pay all orders and receive them for the credit of or in payment from the payee or any other holder without inquiring into the circumstances of the issue or the disposition of the proceeds.
4. US Bank is authorized to issue Visa credit cards to City personnel. The personnel to receive the cards and the credit limit on said cards shall be as approved by the City Manager or his/her designee.
5. This Resolution will revoke Resolution 24-12-05 and all prior banking resolutions and shall be delivered to all banks named in this Resolution. This Resolution will remain in effect until notice of revocation is delivered to any of these banks.

Passed, approved and effective this 17th day of March, 2025.

Mayor

ATTEST:

City Clerk

Mr. Mark Bohl, Public Works Director, approached Council to present the bids for the purchase of One, New, $\frac{3}{4}$ Ton 4X4 Truck with Cab and Chassis only, for the Environmental Services Department. He explained we received four bids with Reganis Auto Center submitting the lowest and best bid in the

amount of \$47,200. Staff is recommending approval of the bid. Furthermore, the utility box will be purchased at a later date, with everything coming in under the budgeted amount of \$90,000.

Council Member McKerrigan made a motion to approve awarding the bid for the purchase of One, New, ¾ Ton, 4X4 Truck with Cab and Chassis only, for the Environmental Services Department, to Reganis Auto Center in the amount of \$47,200. The motion was seconded by Council Member Stricker. “YEAS,” McKerrigan, Stricker, Vidlak, and Phillips. “NAYS,” None. Absent: Salomon.

Regarding the Agreement with M.C. Schaff Associates, Inc. for professional services in accordance with the City of Scottsbluff and Surrounding Area 2025 Safe Streets for All Action Plan, Mr. Spencer explained we have been in the planning stages and now we are ready to sign the Agreement.

Mr. Dave Schaff, with M.C. Schaff and Associates then came forward. He stated this is a grant that is administered through the Federal Highway Administration that has been out for a number of years. The grant is an 80/20 split with the purpose of acknowledging some of the safety concerns we have in the transportation system throughout our community. This project will allow us to coordinate with the Department of Roads, City staff, and other organizations in the community to get some input on projects that might be of importance to them. The study will continue for a year with progress reports to be updated regularly. Mr. Schaff also reiterated this is for the planning portion of the program. There is an opportunity to go through an implementation grant process after this, so this planning portion will identify potentially some of those items we could go for additional funding in the future.

City Manager Spencer asked Mr. Schaff if it wouldn't be a great idea to spend a lot of this effort on Highway 26. Mr. Schaff answered the Department of Transportation should have a strong stance with this, which we will identify all the intersections throughout the Highway 26 corridor. They will be identified as potential issues, but the highway itself is taken care of and administered through the Department of Transportation. We can provide recommendations to them and hopefully it will solidify some of the concerns that we have as a community.

Council Member Stricker commented, regarding the issues, whether it is Highway 26 or a City street we need to know what they are. Mr. Schaff stated one of the strong components of this potential plan is that it is geared towards giving the underheard a voice and because of that, there will be a lot of public outreach to get those concerns addressed and identified.

Council Member McKerrigan moved, seconded by Council Member Stricker to approve the Agreement with M.C. Schaff Associates, Inc. for professional services in accordance with the City of Scottsbluff and Surrounding Area 2025 Safe Streets for All Action Plan and authorize the Mayor to sign the Agreement, “YEAS,” McKerrigan, Phillips, Vidlak, and Stricker. “NAYS,” None. Absent: Salomon.

Under Council Reports, Council Member Stricker attended the WNED meeting last Thursday. He updated Council on LB620 and encouraged all to read it. He also attended the Reconnect Program Civil Engagement Session with Council Member McKerrigan. City Manager Spencer stated he went to the Governor's Town Hall meeting on Monday. Afterwards, Governor Pillen presented Harry Lynn, 102, with a WWII honor. Region Six also announced their priorities after the meeting as well. Council Member Stricker also wanted to acknowledge Miss Omaha, Ella-Kathryn Anderson, whose platform is childhood hunger in the State of Nebraska.

Council Member Phillips moved, seconded by Council Member McKerrigan to adjourn the meeting at 7:20 p.m., “YEAS,” Phillips, McKerrigan, Stricker, and Vidlak. “NAYS,” None. Absent: Salomon

Attest:

City Clerk

Mayor

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 7.b

Council to excuse the absence of Council Member Salomon from the March 17, 2025 Regular Meeting.

Staff Contact: Kimberley Wright

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 7.c

Council to approve the bid specifications for hail repairs and appurtenances, for the transportation yard and wastewater facilities, for the City of Scottsbluff, and authorize the city clerk to advertise for bids to be received by April 29, 2025 at 1:00 p.m.

Staff Contact: Mark Bohl

**Advertisement for Bids
City of Scottsbluff Public Works Hail Repairs**

Owner: City of Scottsbluff
Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for hail repairs and appurtenances for the transportation yard and wastewater facilities for the City of Scottsbluff, will be received by Kimberley Wright, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska until 1:00 P.M., (Local Time) April 29, 2025, and then at said office publicly opened and read aloud.

The project consists of repairing hail damage on multiple structures throughout the transportation and wastewater facilities.

All bidders must be on the M.C. Schaff and Associates plan holders list in order to be considered a responsible bidder. Bidders will be added to the list once Contract Documents have been obtained.

The Contract Documents may be examined at the following locations:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

M.C. Schaff & Associates
818 South Beltline Highway East
Scottsbluff, NE 69361

Copies of the Contract Documents may be obtained at the office of M.C. Schaff & Associates, located at 818 South Beltline Highway East, Scottsbluff, NE 69361 upon payment of \$25.00 for each set, none of which will be refunded.

/s/ Kimberley Wright
City Clerk

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 7.d

Council to approve the appointment of Jennifer Heinold to the LB840 Citizen Review Committee.

Staff Contact: Kevin E Spencer

Jennifer Heinold is a Scottsbluff native who graduated from Scottsbluff High School in 1997. With a strong background in hospitality, Jennifer spent 22 years working at Holiday Inn Express before transitioning to the restaurant industry. For the past three years, she has been a valued member of the teams at Scotty's Drive-In and Taco De Oro. Passionate about serving others, Jennifer enjoys working with the public and is committed to helping the city of Scottsbluff in any way she can.

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 7.e

Council to consider and take action on claims of the City.

Staff Contact: Lane Kizzire



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 00743 - 3M COMPANY		
Fund: 212 - STREETS		
PAVEMENT MARKING - WHITE...STREET REPAIR SUPPLIES		22,260.07
	Fund 212 - STREETS Total:	22,260.07
	Vendor 00743 - 3M COMPANY Total:	22,260.07
Vendor: 08464 - 911 CUSTOM, LLC		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CARS-PD	EQUIPMENT	399.96
	Fund 218 - PUBLIC SAFETY Total:	399.96
	Vendor 08464 - 911 CUSTOM, LLC Total:	399.96
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	225.53
	Fund 713 - CASH & INVESTMENT POOL Total:	225.53
	Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:	225.53
Vendor: 00393 - ACTION COMMUNICATIONS INC.		
Fund: 111 - GENERAL		
RADIO ANTENNA	DEPARTMENT SUPPLIES	48.60
	Fund 111 - GENERAL Total:	48.60
	Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	48.60
Vendor: 06157 - ACTION TARGET INC		
Fund: 111 - GENERAL		
FIREARMS RANGE SUPPL-PD	FIREARMS RANGE SUPPLIES	1,553.14
	Fund 111 - GENERAL Total:	1,553.14
	Vendor 06157 - ACTION TARGET INC Total:	1,553.14
Vendor: 00602 - AK BROWN ENTERPRISES LLC		
Fund: 212 - STREETS		
BYPASS SWITCH FOR TRAFFIC ... ELECTRICAL MAINTENANCE		850.00
	Fund 212 - STREETS Total:	850.00
	Vendor 00602 - AK BROWN ENTERPRISES LLC Total:	850.00
Vendor: 05887 - ALLO COMMUNICATIONS,LLC		
Fund: 111 - GENERAL		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	601.45
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	65.18
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	34.88
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	163.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.75
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	387.63
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,136.48
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	369.95
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	142.50
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	30.75
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	599.60
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	64.88
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	34.88
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	163.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	73.47
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	391.20
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,148.19
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	366.55

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	142.99
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	30.75
Fund 111 - GENERAL Total:		6,020.08
Fund: 212 - STREETS		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	660.80
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	661.33
Fund 212 - STREETS Total:		1,322.13
Fund: 213 - CEMETERY		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.75
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.76
Fund 213 - CEMETERY Total:		145.51
Fund: 621 - ENVIRONMENTAL SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	204.56
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	205.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		409.56
Fund: 631 - WASTEWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	107.63
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	782.95
Fund 631 - WASTEWATER Total:		890.58
Fund: 641 - WATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	101.63
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	-39.04
Fund 641 - WATER Total:		62.59
Fund: 721 - GIS SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	185.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	185.00
Fund 721 - GIS SERVICES Total:		370.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:		9,220.45
Vendor: 10169 - AMERICAN LEGAL PUBLISHING CORPORATION		
Fund: 111 - GENERAL		
Hard Copy City Code Ordinance	CONTRACTUAL SERVICES	245.00
Fund 111 - GENERAL Total:		245.00
Vendor 10169 - AMERICAN LEGAL PUBLISHING CORPORATION Total:		245.00
Vendor: 10586 - ANNA GAMBOA		
Fund: 111 - GENERAL		
CLEANING - FEB 2025	CONTRACTUAL SERVICES	980.00
CLEANING - FEB 2025	CONTRACTUAL SERVICES	700.00
CLEANING - FEB 2025	CONTRACTUAL SERVICES	700.00
CLEANING - FEB 2025	CONTRACTUAL SERVICES	1,100.00
CONTRACTUAL	CONTRACTUAL SERVICES	980.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,100.00
Fund 111 - GENERAL Total:		6,960.00
Vendor 10586 - ANNA GAMBOA Total:		6,960.00
Vendor: 09894 - ANTHEM SPORTS LLC		
Fund: 215 - SPECIAL PROJECTS		
LACY PARK REPAIRS	GRANT EXPENSE	1,529.49
Fund 215 - SPECIAL PROJECTS Total:		1,529.49
Vendor 09894 - ANTHEM SPORTS LLC Total:		1,529.49
Vendor: 10568 - ASSEMBLED PRODUCTS CORPORATION		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CARS-PD	EQUIPMENT	683.54

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
CIP-PATROL CARS-PD	EQUIPMENT	307.54
Fund 218 - PUBLIC SAFETY Total:		991.08
Vendor 10568 - ASSEMBLED PRODUCTS CORPORATION Total:		991.08
Vendor: 04575 - AUTOZONE STORES, INC		
Fund: 111 - GENERAL		
HEADLIGHT LAMPS - ENGINE 2	DEPARTMENT SUPPLIES	15.99
VEH MAINT-PD	VEHICLE MAINTENANCE	59.48
VEH MAINT-PD	VEHICLE MAINTENANCE	34.25
VEH MAINT-PD	VEHICLE MAINTENANCE	16.65
Fund 111 - GENERAL Total:		126.37
Fund: 212 - STREETS		
TRANS. FILTER & FLUID FOR PI...	VEHICLE MAINTENANCE	99.25
BATTERY, SPARK PLUGS, WIRE...	VEHICLE MAINTENANCE	285.38
Fund 212 - STREETS Total:		384.63
Vendor 04575 - AUTOZONE STORES, INC Total:		511.00
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	43.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	43.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.45
BLDG MAINT-PD	BUILDING MAINTENANCE	16.45
BLDG MAINT-PD	BUILDING MAINTENANCE	16.45
BLDG MAINT-PD	BUILDING MAINTENANCE	16.45
RENT-MACHINES-PD	RENT-MACHINES	15.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	138.00
DEPTSUPP ADM	DEPARTMENT SUPPLIES	24.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	52.50
DEPT SUPP ADM	DEPARTMENT SUPPLIES	24.00
BLDG MAINT-PD	BUILDING MAINTENANCE	30.40
BLDG MAINT-PD	BUILDING MAINTENANCE	30.40
REVERSE OSMOSIS PARK REN...	RENT-MACHINES	49.25
Dep. Sup.	DEPARTMENT SUPPLIES	64.50
RENT-MACHINES-PD	RENT-MACHINES	15.00
RENTAL OSMOSIS	RENT-MACHINES	50.00
Fund 111 - GENERAL Total:		676.85
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	71.50
SUPP - WATER	DEPARTMENT SUPPLIES	43.00
Fund 212 - STREETS Total:		114.50
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	24.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	24.00
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Contractual Services-SAN	CONTRACTUAL SERVICES	25.19
Fund 621 - ENVIRONMENTAL SERVICES Total:		113.94
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	325.00
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Fund 631 - WASTEWATER Total:		332.25
Vendor 00295 - B & H INVESTMENTS, INC Total:		1,237.54
Vendor: 00271 - B&C STEEL CORPORATION		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	27.43
Fund 213 - CEMETERY Total:		27.43

Post Dates: 3/17/2025 - 4/7/2025

4/3/2025 12:17:33 PM Page 4 of 43

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
AUDIT SERVICES - INTERM BILL.. AUDIT		3,400.00
Fund 641 - WATER Total:		3,400.00
Vendor 10629 - Bergan KDV LTD Total:		20,000.00
Vendor: 10184 - BERT GURNEY & ASSOCIATES INC		
Fund: 631 - WASTEWATER		
WW SLIDE GATE PROJECT	ENGINEERING/DESIGN	44,180.00
Fund 631 - WASTEWATER Total:		44,180.00
Vendor 10184 - BERT GURNEY & ASSOCIATES INC Total:		44,180.00
Vendor: 09785 - BIBLIOTHECA LLC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	1,076.25
Fund 111 - GENERAL Total:		1,076.25
Vendor 09785 - BIBLIOTHECA LLC Total:		1,076.25
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	428.26
Monthly Energy Bill	HEATING FUEL	321.82
Monthly Energy Bill	HEATING FUEL	321.83
Monthly Energy Bill	HEATING FUEL	108.21
Monthly Energy Bill	HEATING FUEL	360.79
Monthly Energy Bill	HEATING FUEL	460.27
Monthly Energy Bill	HEATING FUEL	65.63
Monthly Energy Bill	HEATING FUEL	45.43
Fund 111 - GENERAL Total:		2,112.24
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	1,766.77
Fund 212 - STREETS Total:		1,766.77
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	570.12
Fund 621 - ENVIRONMENTAL SERVICES Total:		570.12
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	181.72
Fund 641 - WATER Total:		181.72
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		4,630.85
Vendor: 10545 - BLUE TO GOLD LLC		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	1,485.00
Fund 111 - GENERAL Total:		1,485.00
Vendor 10545 - BLUE TO GOLD LLC Total:		1,485.00
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
DEPT SUPP CEN	DEPARTMENT SUPPLIES	97.95
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.50
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.49
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	116.59
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	116.58
DETP SUPP PARK	DEPARTMENT SUPPLIES	26.35
DEPT SUPP ADM	DEPARTMENT SUPPLIES	132.00
Jan. Sup.	JANITORIAL SUPPLIES	265.99
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.50
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.49
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	56.96
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	56.95
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	28.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	38.04

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Jan. Sup.	JANITORIAL SUPPLIES	111.95
BLDG MAINT PARK	BUILDING MAINTENANCE	249.22
LARGE NITRILE GLOVES	DEPARTMENT SUPPLIES	70.00
DEPT SUPPLIES-PD	DEPARTMENT SUPPLIES	41.50
DEPT SUPPLIES-PD	DEPARTMENT SUPPLIES	41.49
DEPT/JANIT SUPPLIES-PD	DEPARTMENT SUPPLIES	46.50
DEPT/JANIT SUPPLIES-PD	DEPARTMENT SUPPLIES	46.49
DEPT/JANIT SUPPLIES-PD	JANITORIAL SUPPLIES	11.16
DEPT/JANIT SUPPLIES-PD	JANITORIAL SUPPLIES	11.16
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	266.91
Jan. Sup.	JANITORIAL SUPPLIES	49.99
Fund 111 - GENERAL Total:		2,067.76
Fund: 212 - STREETS		
SUPP - RETURN BROOM HAN...	DEPARTMENT SUPPLIES	-14.16
SUPP - PULL TOWELS FOR SH...	DEPARTMENT SUPPLIES	278.00
Fund 212 - STREETS Total:		263.84
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	151.73
Department Supplies-SAN	DEPARTMENT SUPPLIES	153.63
Fund 621 - ENVIRONMENTAL SERVICES Total:		305.36
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	156.07
Fund 641 - WATER Total:		156.07
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		2,793.03
Vendor: 09886 - BUDGET DRAIN SERVICES LLC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	600.00
Fund 111 - GENERAL Total:		600.00
Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:		600.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Srvc.	CONTRACTUAL SERVICES	163.13
EQUIP MAINT ADM COPIER	EQUIPMENT MAINTENANCE	187.83
Fund 111 - GENERAL Total:		350.96
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	40.17
COPY MACHINE SERVICE	CONTRACTUAL SERVICES	19.47
COPIER SERVICE	CONTRACTUAL SERVICES	40.17
Fund 212 - STREETS Total:		99.81
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		450.77
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
TABLETS, IPADS, CELL PHONES,..	DEPARTMENT SUPPLIES	42.94
TABLETS, IPADS, CELL PHONES,..	PHONE & INTERNET	20.04
CELL PHONE	CELLULAR PHONE	42.94
CELL PHONES-PD	PHONE & INTERNET	1,515.13
Fund 111 - GENERAL Total:		1,621.05
Fund: 212 - STREETS		
TABLETS, IPADS, CELL PHONES,..	PHONE & INTERNET	693.67
Fund 212 - STREETS Total:		693.67
Fund: 213 - CEMETERY		
CELL PHONE	PHONE & INTERNET	42.94
Fund 213 - CEMETERY Total:		42.94
Fund: 631 - WASTEWATER		
CELL PHONE/CONTRACTUAL S...	CONTRACTUAL SERVICES	100.03
CELL PHONE/CONTRACTUAL S...	CELLULAR PHONE	42.94

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
TABLETS, IPADS, CELL PHONES,..PHONE & INTERNET		30.06
	Fund 631 - WASTEWATER Total:	173.03
Fund: 641 - WATER		
CELL PHONE/CONTRACTUAL S...	CONTRACTUAL SERVICES	80.05
CELL PHONE/CONTRACTUAL S...	CELLULAR PHONE	42.94
TABLETS, IPADS, CELL PHONES,..PHONE & INTERNET		20.04
	Fund 641 - WATER Total:	143.03
Fund: 721 - GIS SERVICES		
TABLETS, IPADS, CELL PHONES,..PHONE & INTERNET		10.02
	Fund 721 - GIS SERVICES Total:	10.02
	Vendor 07911 - CELLCO PARTNERSHIP Total:	2,683.74
Vendor: 00484 - CITY OF GERING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Disposal Fees-SAN	DISPOSAL FEES	36,623.10
	Fund 621 - ENVIRONMENTAL SERVICES Total:	36,623.10
Fund: 631 - WASTEWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	952.87
	Fund 631 - WASTEWATER Total:	952.87
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	952.88
	Fund 641 - WATER Total:	952.88
	Vendor 00484 - CITY OF GERING Total:	38,528.85
Vendor: 00367 - CITY OF SCB		
Fund: 621 - ENVIRONMENTAL SERVICES		
PETTY CASH	LICENSES/PERMITS	17.00
PETTY CASH	LICENSES/PERMITS	17.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	34.00
	Vendor 00367 - CITY OF SCB Total:	34.00
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
BUSINESS CARDS-DS STAFF	DEPARTMENT SUPPLIES	160.98
DEPT SUPP HR/CC/CM	DEPARTMENT SUPPLIES	53.66
DEPT SUPP HR/CC/CM	DEPARTMENT SUPPLIES	53.66
DEPT SUPP HR/CC/CM	DEPARTMENT SUPPLIES	53.66
	Fund 111 - GENERAL Total:	321.96
	Vendor 01976 - CLARK PRINTING LLC Total:	321.96
Vendor: 10535 - COLUMN SOFTWARE PBC		
Fund: 111 - GENERAL		
LEGAL PUB-PD	LEGAL PUBLICATIONS	79.42
LEGAL PUBLISHING	LEGAL PUBLICATIONS	21.27
LEGAL PUBLISHING	LEGAL PUBLICATIONS	1,174.58
LEGAL PUBLISHING	LEGAL PUBLICATIONS	18.00
LEGAL PUBLISHING	LEGAL PUBLICATIONS	16.36
LEGAL PUBLISHING	LEGAL PUBLICATIONS	82.00
LEGAL PUBLISHING	LEGAL PUBLICATIONS	20.73
LEGAL PUBLISHING	LEGAL PUBLICATIONS	490.32
LEGAL PUBLISHING	LEGAL PUBLICATIONS	56.17
LEGAL PUBLISHING	LEGAL PUBLICATIONS	16.36
LEGAL PUBLISHING	LEGAL PUBLICATIONS	103.76
	Fund 111 - GENERAL Total:	2,078.97
Fund: 212 - STREETS		
LEGAL PUBLISHING	LEGAL PUBLICATIONS	42.50
	Fund 212 - STREETS Total:	42.50

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
LEGAL PUBLISHING	LEGAL PUBLICATIONS	31.31
Fund 621 - ENVIRONMENTAL SERVICES Total:		31.31
Fund: 631 - WASTEWATER		
LEGAL PUBLISHING	LEGAL PUBLICATIONS	42.49
Fund 631 - WASTEWATER Total:		42.49
Vendor 10535 - COLUMN SOFTWARE PBC Total:		2,195.27
Vendor: 00706 - COMPUTER CONNECTION INC		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	44.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES	44.00
Fund 111 - GENERAL Total:		88.00
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.25
Fund 631 - WASTEWATER Total:		187.25
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.25
Fund 641 - WATER Total:		187.25
Vendor 00706 - COMPUTER CONNECTION INC Total:		462.50
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.28
DEPT SUPP PARK	DEPARTMENT SUPPLIES	53.50
Fund 111 - GENERAL Total:		68.78
Fund: 212 - STREETS		
ADA PANELS	STREET REPAIR SUPPLIES	735.00
Fund 212 - STREETS Total:		735.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	117.60
Fund 621 - ENVIRONMENTAL SERVICES Total:		117.60
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		921.38
Vendor: 10646 - CONTRERAS ALANO		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	800.00
Fund 111 - GENERAL Total:		800.00
Vendor 10646 - CONTRERAS ALANO Total:		800.00
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
METERS	METERS	4,254.41
DEPT SUP	DEPARTMENT SUPPLIES	82.13
METERS	METERS	3,809.91
DEPT SUP	DEPARTMENT SUPPLIES	83.71
METERS	METERS	1,177.43
METERS	METERS	146.23
METERS	METERS	102.45
METERS	METERS	177.68
EQUIPMENT	EQUIPMENT	36,819.50
METERS	METERS	147.38
METERS	METERS	118.46
Fund 641 - WATER Total:		46,919.29
Vendor 09824 - CORE & MAIN LP Total:		46,919.29

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL		
Fund: 111 - GENERAL		
SCHOOL & CONF JERRY STRIC...	SCHOOL & CONFERENCE	224.00
Fund 111 - GENERAL Total:		224.00
Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total:		224.00
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS		
Fund: 111 - GENERAL		
EMPTY SCREEN - FEB 2025 M...	CONSULTING SERVICES	65.75
Fund 111 - GENERAL Total:		65.75
Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:		65.75
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	426.93
Fund 641 - WATER Total:		426.93
Vendor 09767 - CROELL INC Total:		426.93
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	19.74
Monthly Long Distance	PHONE & INTERNET	5.64
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		40.89
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.58
Fund 212 - STREETS Total:		6.58
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
Fund 213 - CEMETERY Total:		0.94
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 224 - ECONOMIC DEVELOPMENT Total:		0.47
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 621 - ENVIRONMENTAL SERVICES Total:		1.89
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 631 - WASTEWATER Total:		1.89
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 641 - WATER Total:		1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 661 - STORMWATER Total:		0.47
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 721 - GIS SERVICES Total:		0.47
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		55.49

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 06876 - DELL MARKETING LP		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	2,605.21
Fund 111 - GENERAL Total:		2,605.21
Fund: 218 - PUBLIC SAFETY		
#2-CIP PATROL CARS-PD	EQUIPMENT	2,670.20
Fund 218 - PUBLIC SAFETY Total:		2,670.20
Vendor 06876 - DELL MARKETING LP Total:		5,275.41
Vendor: 00573 - DEMCO, INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	353.22
Fund 111 - GENERAL Total:		353.22
Vendor 00573 - DEMCO, INC Total:		353.22
Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	134.97
DEPT SUPP ADM	DEPARTMENT SUPPLIES	9.99
Fund 111 - GENERAL Total:		144.96
Vendor 10279 - EAKES INC Total:		144.96
Vendor: 02756 - ECKERBERG, PHILIP		
Fund: 215 - SPECIAL PROJECTS		
STEP GRANT-PD	DEPARTMENT SUPPLIES	340.00
Fund 215 - SPECIAL PROJECTS Total:		340.00
Vendor 02756 - ECKERBERG, PHILIP Total:		340.00
Vendor: 10648 - ECKLAN JULIE D		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	278.00
Fund 111 - GENERAL Total:		278.00
Vendor 10648 - ECKLAN JULIE D Total:		278.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	134.92
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	45.51
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	715.96
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	35.94
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	393.78
Department Supplies-SAN	DEPARTMENT SUPPLIES	181.15
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	475.94
Department Supplies-SAN	DEPARTMENT SUPPLIES	5,000.00
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	325.40
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	1,577.92
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	100.09
Fund 621 - ENVIRONMENTAL SERVICES Total:		8,986.61
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:		8,986.61
Vendor: 06808 - EMBLEM'S INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	82.00
Fund 111 - GENERAL Total:		82.00
Vendor 06808 - EMBLEM'S INC Total:		82.00
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	246.00
Fund 641 - WATER Total:		246.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		246.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,200.07
Fund 631 - WASTEWATER Total:		1,200.07
Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:		1,200.07
Vendor: 10372 - ESSENTIAL FUEL LLC STORE #003		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	39.00
Fund 111 - GENERAL Total:		39.00
Vendor 10372 - ESSENTIAL FUEL LLC STORE #003 Total:		39.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	829.72
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	13.00
Fund 111 - GENERAL Total:		842.72
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	21.08
VEHICLE MAINT	VEHICLE MAINTENANCE	21.08
Fund 641 - WATER Total:		42.16
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		884.88
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	478.77
Fund 631 - WASTEWATER Total:		478.77
Fund: 641 - WATER		
POSTAGE	POSTAGE	89.26
POSTAGE	POSTAGE	44.02
Fund 641 - WATER Total:		133.28
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		612.05
Vendor: 04174 - FERGUSON SIGNS, INC		
Fund: 111 - GENERAL		
Department Supplies-DS	DEPARTMENT SUPPLIES	450.00
Fund 111 - GENERAL Total:		450.00
Vendor 04174 - FERGUSON SIGNS, INC Total:		450.00
Vendor: 10610 - FIELDTURF USA INC		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT PARK	GRANT EXPENSE	28,332.25
Fund 215 - SPECIAL PROJECTS Total:		28,332.25
Vendor 10610 - FIELDTURF USA INC Total:		28,332.25
Vendor: 10436 - FIRST STATE BANK - GOTHENBURG		
Fund: 321 - CRA		
TIF-YOLO 4-7-25	TIF PASS THRU - INTEREST	24,587.34
Fund 321 - CRA Total:		24,587.34
Vendor 10436 - FIRST STATE BANK - GOTHENBURG Total:		24,587.34
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 212 - STREETS		
SENSOR & BLADES FOR D. TR...	VEHICLE MAINTENANCE	105.49
GASKET FOR D. TRUCK	VEHICLE MAINTENANCE	107.30
Fund 212 - STREETS Total:		212.79
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	120.96
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	84.40
Department Supplies-SAN	DEPARTMENT SUPPLIES	101.28
Department Supplies-SAN	DEPARTMENT SUPPLIES	671.28
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	570.41

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	105.97
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	8.62
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	189.00
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	49.49
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	32.24
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	6.98
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	23.31
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	41.76
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	41.76
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	294.23
Fund 621 - ENVIRONMENTAL SERVICES Total:		2,341.69
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		2,554.48
Vendor: 10642 - FORDYCE KEVIN		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	24.20
Fund 111 - GENERAL Total:		24.20
Vendor 10642 - FORDYCE KEVIN Total:		24.20
Vendor: 03133 - FUN EXPRESS, LLC		
Fund: 111 - GENERAL		
Special Events-REC	SPECIAL EVENTS	2,314.80
Fund 111 - GENERAL Total:		2,314.80
Vendor 03133 - FUN EXPRESS, LLC Total:		2,314.80
Vendor: 00887 - FYR-TEK INC		
Fund: 111 - GENERAL		
REPAIR SWING CHECK VALVE -...VEHICLE MAINTENANCE		2,356.41
Fund 111 - GENERAL Total:		2,356.41
Vendor 00887 - FYR-TEK INC Total:		2,356.41
Vendor: 05600 - GALLS PARENT HOLDINGS, LLC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	150.99
Fund 111 - GENERAL Total:		150.99
Vendor 05600 - GALLS PARENT HOLDINGS, LLC Total:		150.99
Vendor: 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT PARK	GRANT EXPENSE	32,544.37
Fund 215 - SPECIAL PROJECTS Total:		32,544.37
Vendor 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC Total:		32,544.37
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:		1,000.00
Vendor: 10643 - GONZALEZ RICARDO		
Fund: 111 - GENERAL		
EVID CASH-PD	MISCELLANEOUS	760.23
Fund 111 - GENERAL Total:		760.23
Vendor 10643 - GONZALEZ RICARDO Total:		760.23
Vendor: 10621 - GORSUCH AND SONS INC		
Fund: 215 - SPECIAL PROJECTS		
SPECAIL PROJECT	GRANT EXPENSE	68,248.50
REPAIR OF CHAINLINK FENCE -...INSURED REPAIRS/REPLACE		4,343.60
SPECIAL PROJECT PARK	GRANT EXPENSE	3,604.00
Fund 215 - SPECIAL PROJECTS Total:		76,196.10
Vendor 10621 - GORSUCH AND SONS INC Total:		76,196.10

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	162.94
Cont. Svcs.	CONTRACTUAL SERVICES	218.58
Fund 111 - GENERAL Total:		381.52
Vendor 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION Total:		381.52
Vendor: 10217 - GRUBBS ANTHONY		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	20.00
Fund 111 - GENERAL Total:		20.00
Vendor 10217 - GRUBBS ANTHONY Total:		20.00
Vendor: 10640 - GRUBBS WILLIAM		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	67.60
Fund 111 - GENERAL Total:		67.60
Vendor 10640 - GRUBBS WILLIAM Total:		67.60
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,302.17
CHEMICALS	CHEMICALS	2,598.69
CHEMICALS	CHEMICALS	2,972.90
CHEMICALS	CHEMICALS	2,253.62
Fund 641 - WATER Total:		10,127.38
Vendor 04371 - HAWKINS, INC. Total:		10,127.38
Vendor: 10439 - HD SUPPLY INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	131.67
Fund 641 - WATER Total:		131.67
Vendor 10439 - HD SUPPLY INC Total:		131.67
Vendor: 05667 - HOA SOLUTIONS, INC		
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	12,421.75
Fund 631 - WASTEWATER Total:		12,421.75
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	7,852.83
Fund 641 - WATER Total:		7,852.83
Vendor 05667 - HOA SOLUTIONS, INC Total:		20,274.58
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 212 - STREETS		
SUPP - CHANGE COMBINATION	DEPARTMENT SUPPLIES	28.00
MASTER PADLOCKS	DEPARTMENT SUPPLIES	93.00
ALARM LOCK KEYPAD FOR U &...	DEPARTMENT SUPPLIES	875.00
DOOR WRAP FOR U & E SHOP	DEPARTMENT SUPPLIES	45.00
REPIN LOCK TO KEY FOR U & E...	DEPARTMENT SUPPLIES	25.00
Fund 212 - STREETS Total:		1,066.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:		1,066.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	89.94
Jan. Sup.	JANITORIAL SUPPLIES	124.90
Jan. Sup.	JANITORIAL SUPPLIES	124.90
DEPT SUPP ADM	DEPARTMENT SUPPLIES	89.94
Jan. Sup.	JANITORIAL SUPPLIES	124.90
DEPT SUPP ADM	DEPARTMENT SUPPLIES	89.94

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Jan. Sup.	JANITORIAL SUPPLIES	124.90
Fund 111 - GENERAL Total:		769.42
Fund: 212 - STREETS		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	66.32
Fund 212 - STREETS Total:		530.56
Fund: 213 - CEMETERY		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	89.94
Fund 213 - CEMETERY Total:		89.94
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	99.87
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.37
Department Supplies-SAN	DEPARTMENT SUPPLIES	99.87
Department Supplies-SAN	DEPARTMENT SUPPLIES	103.86
CONTRACTUAL COMPOST	CONTRACTUAL SERVICES	32.37
Department Supplies-SAN	DEPARTMENT SUPPLIES	103.86
Fund 621 - ENVIRONMENTAL SERVICES Total:		472.20
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.74
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.73
CONTRACTUAL COMPOST	CONTRACTUAL SERVICES	32.38
Fund 631 - WASTEWATER Total:		130.23
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.73
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.74
Fund 641 - WATER Total:		65.47
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		2,057.82
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	245.72
BLDG MAINT PARK	BUILDING MAINTENANCE	778.20
BLDG MAINT PARK	BUILDING MAINTENANCE	47.99
Fund 111 - GENERAL Total:		1,071.91
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		1,071.91
Vendor: 00954 - INFO USA MARKETING		
Fund: 111 - GENERAL		
DEPT SUPP LIB/PW	DEPARTMENT SUPPLIES	360.00
Fund 111 - GENERAL Total:		360.00
Fund: 212 - STREETS		
DEPT SUPP LIB/PW	DEPARTMENT SUPPLIES	360.00
Fund 212 - STREETS Total:		360.00
Vendor 00954 - INFO USA MARKETING Total:		720.00
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,739.61
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,739.61
WITHHOLDINGS	FICA W/H EE PAYABLE	17,676.72
WITHHOLDINGS	FICA W/H EE PAYABLE	17,676.72

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
WITHHOLDINGS	FED W/H EE PAYABLE	27,974.34
Fund 713 - CASH & INVESTMENT POOL Total:		72,807.00
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		72,807.00
Vendor: 00534 - INT'L INST OF MUNC CLKS		
Fund: 111 - GENERAL		
LMILLER - MEMBERSHIP FEES ... MEMBERSHIPS		135.00
Fund 111 - GENERAL Total:		135.00
Vendor 00534 - INT'L INST OF MUNC CLKS Total:		135.00
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DEPT SUPPLIES - FRONT DESKS...DEPARTMENT SUPPLIES		25.94
DATTO BACKUP - MARCH 2025..CONTRACTUAL SERVICES		2,298.00
DATTO ALTO - MARCH 2025 - L..CONTRACTUAL SERVICES		238.00
CONTR SERV FEB 2025 - ADM CONTRACTUAL SERVICES		6,875.00
CONTR SERV FEB 2025 - PD CONTRACTUAL SERVICES		990.00
CONTR SERV - JAN & FEB 2025...CONTRACTUAL SERVICES		566.25
Fund 111 - GENERAL Total:		10,993.19
Vendor 08525 - INTRALINKS, INC Total:		10,993.19
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
Phone & Internet-REC	PHONE & INTERNET	17.95
INTERNET	PHONE & INTERNET	47.75
INTERNET PARK	PHONE & INTERNET	17.95
Phone & Internet-REC	PHONE & INTERNET	17.95
Fund 111 - GENERAL Total:		101.60
Fund: 213 - CEMETERY		
INTERNET	PHONE & INTERNET	109.90
INTERNET	PHONE & INTERNET	85.90
Fund 213 - CEMETERY Total:		195.80
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
Fund 621 - ENVIRONMENTAL SERVICES Total:		129.90
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
Fund 631 - WASTEWATER Total:		129.90
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		557.20
Vendor: 00192 - J G ELLIOTT CO INC		
Fund: 111 - GENERAL		
BOND K WRIGHT	BONDING	875.00
Fund 111 - GENERAL Total:		875.00
Vendor 00192 - J G ELLIOTT CO INC Total:		875.00
Vendor: 10614 - JEO CONSULTING GROUP		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT PARK	GRANT EXPENSE	3,136.25
SPECIAL PROJECT	GRANT EXPENSE	1,080.00
Fund 215 - SPECIAL PROJECTS Total:		4,216.25
Vendor 10614 - JEO CONSULTING GROUP Total:		4,216.25
Vendor: 10635 - JESSIMAN BRANDON		
Fund: 111 - GENERAL		
EVID CASH-PD	MISCELLANEOUS	263.00
Fund 111 - GENERAL Total:		263.00
Vendor 10635 - JESSIMAN BRANDON Total:		263.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
SHOP TOOL - 4 1/2" GRINDER	DEPARTMENT SUPPLIES	99.99
SUPP - WELD WIRE	DEPARTMENT SUPPLIES	97.98
Fund 212 - STREETS Total:		197.97
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	76.96
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	12.99
Fund 215 - SPECIAL PROJECTS Total:		89.95
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	28.48
Fund 621 - ENVIRONMENTAL SERVICES Total:		28.48
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	28.47
Fund 631 - WASTEWATER Total:		28.47
Vendor 06131 - JOHN DEERE FINANCIAL Total:		344.87
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
CREDIT FOR TAX CHARGED	DEPARTMENT SUPPLIES	-2.64
Fund 212 - STREETS Total:		-2.64
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	189.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		189.99
Vendor 08067 - JOHN DEERE FINANCIAL Total:		187.35
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	249.00
Fund 111 - GENERAL Total:		249.00
Vendor 09474 - JOHN DEERE FINANCIAL Total:		249.00
Vendor: 10536 - JOHNSON CONTROLS		
Fund: 111 - GENERAL		
LIBR COOLING TOWER REPLA...	STRUCTURES	30,220.53
Fund 111 - GENERAL Total:		30,220.53
Vendor 10536 - JOHNSON CONTROLS Total:		30,220.53
Vendor: 10382 - JOHNSON KALEB		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	200.00
Fund 111 - GENERAL Total:		200.00
Vendor 10382 - JOHNSON KALEB Total:		200.00
Vendor: 09747 - KNOW HOW LLC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	36.26
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	40.75
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	17.56
DEPT SUPP PARK	DEPARTMENT SUPPLIES	33.87
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	4.40
DEPT SUPP PARK	DEPARTMENT SUPPLIES	10.13
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	34.27
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	35.13
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	95.56
VEH MAINT PARK	VEHICLE MAINTENANCE	38.78
DEPT SUPP PARK	DEPARTMENT SUPPLIES	66.72
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	103.73
FUEL FILTER - BRUSH 1	DEPARTMENT SUPPLIES	27.68
Fund 111 - GENERAL Total:		544.84

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 212 - STREETS		
SUPP - FITTINGS, COUPLERS	DEPARTMENT SUPPLIES	39.19
SUPP - WD40, SOCKET ADAPT...	DEPARTMENT SUPPLIES	63.36
DEF FOR DIESELS	EQUIPMENT MAINTENANCE	153.48
SUPP - GASKET MAKER	DEPARTMENT SUPPLIES	24.23
SYSTEM CLEANER FOR PICKUP	VEHICLE MAINTENANCE	8.66
LYNCH PINS & CLEVIS PINS FO...	VEHICLE MAINTENANCE	15.12
BATTERY FOR SNOW BLOWER	EQUIPMENT MAINTENANCE	151.37
CREDIT FOR BATTERY CORE	EQUIPMENT MAINTENANCE	-0.67
SUPP - MARKERS, PIGTAIL, BR...	DEPARTMENT SUPPLIES	35.66
FILTER & PLUG FOR CONCRETE...	EQUIPMENT MAINTENANCE	21.20
SPARK PLUG FOR CONCRETE ...	EQUIPMENT MAINTENANCE	6.36
SUPP - SOCKET & ADAPTER	DEPARTMENT SUPPLIES	42.78
SUPP - DIESEL SUP, INJECTOR ...	EQUIPMENT MAINTENANCE	215.05
Fund 212 - STREETS Total:		775.79
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	26.73
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	1.42
EQUIP MAINT	EQUIPMENT MAINTENANCE	63.95
EQUIP MAINT	EQUIPMENT MAINTENANCE	23.07
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	113.35
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	279.90
Department Supplies-SAN	DEPARTMENT SUPPLIES	206.58
Fund 621 - ENVIRONMENTAL SERVICES Total:		715.00
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	26.72
EQUIP MAINT	EQUIPMENT MAINTENANCE	63.95
EQUIP MAINT	EQUIPMENT MAINTENANCE	23.06
Fund 631 - WASTEWATER Total:		113.73
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	580.24
Fund 641 - WATER Total:		580.24
Vendor 09747 - KNOW HOW LLC Total:		2,729.60
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 213 - CEMETERY		
VEH INS	VEHICLE INSURANCE	233.77
Fund 213 - CEMETERY Total:		233.77
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		233.77
Vendor: 09746 - LEAL NOHEMI		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	35.00
Fund 111 - GENERAL Total:		35.00
Vendor 09746 - LEAL NOHEMI Total:		35.00
Vendor: 10542 - LEGACY COOPERATIVE		
Fund: 111 - GENERAL		
FUEL	GASOLINE	40.96
FEBRUARY DIESEL FUEL	OTHER FUEL	1,057.31
FEBRUARY GASOLINE	GASOLINE	292.14
Gasoline- DS	GASOLINE	140.73
GASOLINE-PD	GASOLINE	4,177.14
FUEL	GASOLINE	1,398.00
FUEL	OTHER FUEL	435.91
FUEL CREDIT	GASOLINE	-108.99
FEBRUARY FUEL CREDIT	OTHER FUEL	-86.55
Gasoline- DS Credit Memo Tax	GASOLINE	-8.58
Fund 111 - GENERAL Total:		7,338.07

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 212 - STREETS		
UNLEADED GASOLINE	GASOLINE	1,008.65
UNLEADED GASOLINE	OTHER FUEL	6,156.12
FET CREDIT ON UNLEADED GA...	GASOLINE	-75.49
FET CREDIT ON UNLEADED GA...	OTHER FUEL	-398.92
Fund 212 - STREETS Total:		6,690.36
Fund: 621 - ENVIRONMENTAL SERVICES		
Diesel Fuel-SAN	GASOLINE	147.63
Diesel Fuel-SAN	OTHER FUEL	23.34
Diesel Fuel-SAN	OTHER FUEL	5,825.14
Diesel Fuel-SAN	OTHER FUEL	-392.62
Fund 621 - ENVIRONMENTAL SERVICES Total:		5,603.49
Fund: 631 - WASTEWATER		
FUEL	GASOLINE	338.20
FUEL	OTHER FUEL	290.41
FUEL	HEATING FUEL	294.41
Fund 631 - WASTEWATER Total:		923.02
Fund: 641 - WATER		
FUEL	GASOLINE	927.01
FUEL	OTHER FUEL	125.72
FUEL	HEATING FUEL	294.41
Fund 641 - WATER Total:		1,347.14
Vendor 10542 - LEGACY COOPERATIVE Total:		21,902.08
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	200.00
Fund 111 - GENERAL Total:		200.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:		200.00
Vendor: 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	768.11
Fund 111 - GENERAL Total:		768.11
Vendor 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC Total:		768.11
Vendor: 10014 - LOMBARD MATTHEW		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	274.00
Fund 111 - GENERAL Total:		274.00
Vendor 10014 - LOMBARD MATTHEW Total:		274.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
PROF SERV FEB 2025	CONTRACTUAL SERVICES	1,115.00
PROF SERV MARCH 2025	CONTRACTUAL SERVICES	223.00
Fund 111 - GENERAL Total:		1,338.00
Fund: 215 - SPECIAL PROJECTS		
HAILSTORM PROF SERV	INSURED REPAIRS/REPLACE	49,060.00
Fund 215 - SPECIAL PROJECTS Total:		49,060.00
Fund: 511 - CAPITAL PROJECTS FUND		
CEMETERY REMODEL - (PLANN..STRUCTURES		11,618.75
Fund 511 - CAPITAL PROJECTS FUND Total:		11,618.75
Fund: 621 - ENVIRONMENTAL SERVICES		
PROF SERV MARCH 2025	CONTRACTUAL SERVICES	1,338.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,338.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 661 - STORMWATER		
PROF SERV FEB 2025	CONTRACTUAL SERVICES	731.50
Fund 661 - STORMWATER Total:		731.50
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		64,086.25
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - STREETS		
AIRBAG DMP FOR SWEEPER	EQUIPMENT MAINTENANCE	310.44
Fund 212 - STREETS Total:		310.44
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,856.66
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,130.20
Fund 631 - WASTEWATER Total:		5,986.86
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,130.20
Fund 641 - WATER Total:		4,130.20
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		10,427.50
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 111 - GENERAL		
SAFETY VEST- DS	DEPARTMENT SUPPLIES	283.00
Fund 111 - GENERAL Total:		283.00
Vendor 05099 - MARKETING CONSULTANTS Total:		283.00
Vendor: 10582 - MARQUEE BROADCASTING WEST INC		
Fund: 661 - STORMWATER		
Tri-City SW PSAs TV & Internet...CONTRACTUAL SERVICES		2,500.00
Fund 661 - STORMWATER Total:		2,500.00
Vendor 10582 - MARQUEE BROADCASTING WEST INC Total:		2,500.00
Vendor: 10562 - MARVIN PLANNING CONSULTANTS INC		
Fund: 215 - SPECIAL PROJECTS		
COMPREHENSIVE PLAN APRIL ... GRANT EXPENSE		7,900.50
Fund 215 - SPECIAL PROJECTS Total:		7,900.50
Vendor 10562 - MARVIN PLANNING CONSULTANTS INC Total:		7,900.50
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	225.83
Fund 111 - GENERAL Total:		225.83
Fund: 641 - WATER		
RENT - MACHINES	RENT-MACHINES	49.44
RENT - MACHINES	RENT-MACHINES	52.82
Fund 641 - WATER Total:		102.26
Vendor 08317 - MATHESON TRI-GAS INC Total:		328.09
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
POST CONDITIONAL OFFER/P...	CONTRACTUAL SERVICES	450.00
POST OFFER/PRE EMPL EVAL - ..	CONTRACTUAL SERVICES	450.00
Fund 111 - GENERAL Total:		900.00
Vendor 07588 - MATTHEW M. HUTT Total:		900.00
Vendor: 01283 - MCMASTER-CARR SUPPLY COMPANY		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	4,765.31
DEPT SUP	DEPARTMENT SUPPLIES	1,488.50
Fund 641 - WATER Total:		6,253.81
Vendor 01283 - MCMASTER-CARR SUPPLY COMPANY Total:		6,253.81

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	13.23
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	47.96
BLDG MAINT-PD	BUILDING MAINTENANCE	10.99
BLDG MAINT-PD	BUILDING MAINTENANCE	10.99
Prgmg.	PROGRAMMING	168.70
DEPT SUPP PARK	DEPARTMENT SUPPLIES	29.20
DEPT SUPP PARK	DEPARTMENT SUPPLIES	21.12
DEPT SUPP PARK	DEPARTMENT SUPPLIES	10.97
DRILL PUMP, DIESEL CAN, UTIL...	DEPARTMENT SUPPLIES	87.33
GROUND MAINT PARK	GROUPS MAINTENANCE	106.74
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.96
GROUND MAINT PARK	GROUPS MAINTENANCE	320.97
BLDG MAINT PARK	BUILDING MAINTENANCE	19.98
BLDG MAINT PARK	BUILDING MAINTENANCE	5.97
BLDG MAINT PARK	BUILDING MAINTENANCE	41.95
Department Supplies- DS	DEPARTMENT SUPPLIES	22.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	4.44
DEPT SUPP PARK	DEPARTMENT SUPPLIES	126.35
Department Supplies-DS	DEPARTMENT SUPPLIES	8.98
GROUND MAINT PARK	GROUPS MAINTENANCE	169.44
DEPT SUPPLIES- DS	DEPARTMENT SUPPLIES	7.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	2.48
GROUND MAINT PARK	GROUPS MAINTENANCE	23.98
SILICONE LUBRICANT - KNOX ...	DEPARTMENT SUPPLIES	24.14
Department Supplies-DS Credi...	DEPARTMENT SUPPLIES	-22.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	37.78
GROUND MAINT PARK	GROUPS MAINTENANCE	51.99
DEPT SUPP CM	DEPARTMENT SUPPLIES	-15.91
DEPT SUPP CM	DEPARTMENT SUPPLIES	15.91
GROUND MAINT PARK	GROUPS MAINTENANCE	71.16
DEPT SUPP PARK	DEPARTMENT SUPPLIES	9.16
BLDG MAINT PARK	BUILDING MAINTENANCE	49.90
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	25.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	46.20
DEPT SUPP PARK	DEPARTMENT SUPPLIES	85.53
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	57.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.96
Fund 111 - GENERAL Total:		1,744.50
Fund: 212 - STREETS		
SUPP - PLUGS, BLOW OFF DU...	DEPARTMENT SUPPLIES	8.72
SUPP - BOX MIXER	DEPARTMENT SUPPLIES	13.99
SUPP - MICROWAVE FUSE	DEPARTMENT SUPPLIES	5.55
SUPP - RETRACTABLE EXTENS...	DEPARTMENT SUPPLIES	169.99
SUPP - VINEGAR, HYD. PEROX...	DEPARTMENT SUPPLIES	7.13
SUPP - ALL PURPOSE WASH	DEPARTMENT SUPPLIES	12.98
SUPP - GLUE, SANDING DISCS	DEPARTMENT SUPPLIES	13.83
SUPP - ELEC. TAPE, WIRE, CO...	DEPARTMENT SUPPLIES	51.88
CONCRETE MIX	STREET REPAIR SUPPLIES	89.60
SUPP - HD CONNECTOR	DEPARTMENT SUPPLIES	12.98
SUPP - PLEATED FILTERS	DEPARTMENT SUPPLIES	49.95
SUPP - VACUUM FOR OFFICE	DEPARTMENT SUPPLIES	149.99
SUPP - 6 OUTLET SURGE PROT...	DEPARTMENT SUPPLIES	52.92
SUPP - BLOW GUN	DEPARTMENT SUPPLIES	8.99
SUPP - DOOR PROTECTORS, H...	DEPARTMENT SUPPLIES	47.10
SUPP - CABLE TIES, WIRE, LEV...	DEPARTMENT SUPPLIES	74.46
SUPP - CORDS, ZEP GLASS CLE...	DEPARTMENT SUPPLIES	24.60
Fund 212 - STREETS Total:		794.66

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	52.62
DEPT SUPP CEM	DEPARTMENT SUPPLIES	142.48
DEPT SUPP CEM	DEPARTMENT SUPPLIES	82.92
Fund 213 - CEMETERY Total:		278.02
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	10.99
DEPT SUP	EQUIPMENT MAINTENANCE	47.10
EQUIP MAINT	EQUIPMENT MAINTENANCE	78.96
DEPT SUP	DEPARTMENT SUPPLIES	8.36
EQUIP MAINT	EQUIPMENT MAINTENANCE	58.66
Fund 621 - ENVIRONMENTAL SERVICES Total:		204.07
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	29.34
DEPT SUP	DEPARTMENT SUPPLIES	58.85
DEPT SUP	DEPARTMENT SUPPLIES	11.48
DEPT SUP	DEPARTMENT SUPPLIES	24.28
DEPT SUP	DEPARTMENT SUPPLIES	-19.89
DEPT SUP	DEPARTMENT SUPPLIES	27.97
DEPT SUP	EQUIPMENT MAINTENANCE	47.10
DEPT SUP	DEPARTMENT SUPPLIES	84.87
EQUIP MAINT	EQUIPMENT MAINTENANCE	78.96
DEPT SUP	DEPARTMENT SUPPLIES	17.94
DEPT SUP	DEPARTMENT SUPPLIES	-11.55
DEPT SUP	DEPARTMENT SUPPLIES	86.12
DEPT SUP	DEPARTMENT SUPPLIES	29.55
DEPT SUP	DEPARTMENT SUPPLIES	8.36
DEPT SUP	DEPARTMENT SUPPLIES	79.34
EQUIP MAINT	EQUIPMENT MAINTENANCE	58.66
Fund 631 - WASTEWATER Total:		611.38
Fund: 641 - WATER		
DEPT SUP WATER	DEPARTMENT SUPPLIES	21.39
DEPT SUP	DEPARTMENT SUPPLIES	25.67
DEPT SUP	DEPARTMENT SUPPLIES	40.64
Fund 641 - WATER Total:		87.70
Vendor 07628 - MENARDS, INC Total:		3,720.33
Vendor: 07253 - MICHAEL B KEMBEL		
Fund: 212 - STREETS		
REPAIR OVERHEAD DOOR ON ... BUILDING MAINTENANCE		1,093.18
REPAIR OVERHEAD DOOR ON ... BUILDING MAINTENANCE		3,527.99
Fund 212 - STREETS Total:		4,621.17
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	101.75
CONTRACTUAL SVC	CONTRACTUAL SERVICES	524.25
Fund 631 - WASTEWATER Total:		626.00
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	101.75
Fund 641 - WATER Total:		101.75
Vendor 07253 - MICHAEL B KEMBEL Total:		5,348.92
Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.		
Fund: 215 - SPECIAL PROJECTS		
K9 DUKE-PD	DEPARTMENT SUPPLIES	32.00
Fund 215 - SPECIAL PROJECTS Total:		32.00
Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total:		32.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
UB PROCESSING FEB 2025	CONTRACTUAL SERVICES	1,439.02
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,439.02
Fund: 631 - WASTEWATER		
UB PROCESSING FEB 2025	CONTRACTUAL SERVICES	1,439.01
Fund 631 - WASTEWATER Total:		1,439.01
Fund: 641 - WATER		
UB PROCESSING FEB 2025	CONTRACTUAL SERVICES	1,439.02
Fund 641 - WATER Total:		1,439.02
Vendor 07938 - MIDWEST CONNECT, LLC Total:		4,317.05
Vendor: 00433 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 215 - SPECIAL PROJECTS		
Library Door Project	GRANT EXPENSE	2,787.60
Fund 215 - SPECIAL PROJECTS Total:		2,787.60
Vendor 00433 - MOBIUS COMMUNICATIONS COMPANY Total:		2,787.60
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	39.99
Fund 111 - GENERAL Total:		39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:		39.99
Vendor: 09665 - NATIONAL TACTICAL OFFICERS ASSOCIATION		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	779.00
Fund 111 - GENERAL Total:		779.00
Vendor 09665 - NATIONAL TACTICAL OFFICERS ASSOCIATION Total:		779.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,485.00
Fund 713 - CASH & INVESTMENT POOL Total:		1,485.00
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,485.00
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAXES	SALES TAX PAYABLE	681.42
Fund 111 - GENERAL Total:		681.42
Fund: 621 - ENVIRONMENTAL SERVICES		
TAXES	SALES TAX PAYABLE	143.30
Fund 621 - ENVIRONMENTAL SERVICES Total:		143.30
Fund: 631 - WASTEWATER		
TAXES	SALES TAX PAYABLE	15,828.70
Fund 631 - WASTEWATER Total:		15,828.70
Fund: 641 - WATER		
TAXES	SALES TAX PAYABLE	2,488.78
Fund 641 - WATER Total:		2,488.78
Fund: 661 - STORMWATER		
TAXES	SALES TAX PAYABLE	1,097.53
Fund 661 - STORMWATER Total:		1,097.53
Vendor 00797 - NE DEPT OF REVENUE Total:		20,239.73
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	150.00
Fund 111 - GENERAL Total:		150.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		150.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION		
Fund: 111 - GENERAL		
MEMBERSHIP DUES AND NFPA...MEMBERSHIPS		660.00
	Fund 111 - GENERAL Total:	660.00
Vendor 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION Total:		660.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 111 - GENERAL		
Electric	ELECTRICITY	355.39
Electric	ELECTRICITY	38.28
Electric	ELECTRICITY	685.38
Electric	ELECTRICITY	108.87
Electric	ELECTRICITY	685.38
Electric	ELECTRICITY	234.46
Electric	ELECTRICITY	3,472.44
Electric	ELECTRICITY	104.65
Electric	ELECTRICITY	3,623.13
Electric	ELECTRICITY	100.96
Electric	STREET LIGHTS	100.40
	Fund 111 - GENERAL Total:	9,509.34
Fund: 212 - STREETS		
Electric	ELECTRICITY	962.08
Electric	ELECTRIC POWER	1,683.75
Electric	STREET LIGHTS	28,667.20
	Fund 212 - STREETS Total:	31,313.03
Fund: 213 - CEMETERY		
Electric	ELECTRICITY	691.77
	Fund 213 - CEMETERY Total:	691.77
Fund: 216 - BUSINESS IMPROVEMENT		
Electric	STREET LIGHTS	85.42
	Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES		
Electric	ELECTRICITY	913.67
	Fund 621 - ENVIRONMENTAL SERVICES Total:	913.67
Fund: 631 - WASTEWATER		
Electric	ELECTRICITY	2,455.99
Electric	ELECTRIC POWER	489.39
ELECTRICITY	ELECTRIC POWER	156.36
ELECTRICITY	ELECTRIC POWER	13,467.59
	Fund 631 - WASTEWATER Total:	16,569.33
Fund: 641 - WATER		
Electric	ELECTRICITY	551.15
Electric	ELECTRIC POWER	253.98
ELECTRICITY	ELECTRIC POWER	2,537.77
ELECTRICITY	ELECTRIC POWER	3,916.32
	Fund 641 - WATER Total:	7,259.22
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		66,341.78
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION		
Fund: 661 - STORMWATER		
Tri-City SW PSAs TV & Internet...CONTRACTUAL SERVICES		500.00
	Fund 661 - STORMWATER Total:	500.00
Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:		500.00
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO		
Fund: 212 - STREETS		
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES	1,590.37
	Fund 212 - STREETS Total:	1,590.37
Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:		1,590.37

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	792.00
VEH MAINT-PD	VEHICLE MAINTENANCE	194.00
VEH MAINT-PD	VEHICLE MAINTENANCE	1,045.38
VEH MAINT-PD	VEHICLE MAINTENANCE	25.00
Fund 111 - GENERAL Total:		2,056.38
Vendor 04198 - NEBRASKALAND TIRE, INC Total:		2,056.38
Vendor: 09509 - NEMNICH AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	1,328.33
VEH MAINT-PD	VEHICLE MAINTENANCE	199.39
Fund 111 - GENERAL Total:		1,527.72
Vendor 09509 - NEMNICH AUTOMOTIVE Total:		1,527.72
Vendor: 10300 - NMC GROUP INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	243.60
Fund 111 - GENERAL Total:		243.60
Vendor 10300 - NMC GROUP INC Total:		243.60
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	19.82
GROUND MAINT PARK	GROUNDS MAINTENANCE	5.83
Fund 111 - GENERAL Total:		25.65
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		25.65
Vendor: 08840 - ONE CALL CONCEPTS, INC		
Fund: 212 - STREETS		
CONTRACTUAL	CONTRACTUAL SERVICES	25.21
CONTRACTUAL	CONTRACTUAL SERVICES	56.04
Fund 212 - STREETS Total:		81.25
Fund: 631 - WASTEWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	25.21
CONTRACTUAL	CONTRACTUAL SERVICES	56.04
Fund 631 - WASTEWATER Total:		81.25
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	25.21
CONTRACTUAL	CONTRACTUAL SERVICES	56.04
Fund 641 - WATER Total:		81.25
Vendor 08840 - ONE CALL CONCEPTS, INC Total:		243.75
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT LIB	GRANT EXPENSE	22,344.00
Fund 215 - SPECIAL PROJECTS Total:		22,344.00
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	62.50
Fund 631 - WASTEWATER Total:		62.50
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	62.50
Fund 641 - WATER Total:		62.50
Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:		22,469.00
Vendor: 09172 - O'REILLY AUTO ENTERPRISES, LLC		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	167.00
VEH MAINT PARK	VEHICLE MAINTENANCE	43.41
VEH MAINT PARK	VEHICLE MAINTENANCE	17.13

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
VEH MAINT PARK	VEHICLE MAINTENANCE	81.87
TRANSMISSION FLUID -- ENGI...	DEPARTMENT SUPPLIES	55.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-29.99
Fund 111 - GENERAL Total:		335.40
Fund: 212 - STREETS		
BRAKE CONTROL & WIRE HAR...	VEHICLE MAINTENANCE	210.90
Fund 212 - STREETS Total:		210.90
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	238.61
Fund 641 - WATER Total:		238.61
Vendor 09172 - O'REILLY AUTO ENTERPRISES, LLC Total:		784.91
Vendor: 10173 - PAIGE MANNING		
Fund: 216 - BUSINESS IMPROVEMENT		
Parking Lot Garden Maintena...	CONTRACTUAL SERVICES	2,015.00
Fund 216 - BUSINESS IMPROVEMENT Total:		2,015.00
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	260.00
Fund 641 - WATER Total:		260.00
Fund: 661 - STORMWATER		
RainGarden and Bulb out Mai...	CONTRACTUAL SERVICES	877.50
Fund 661 - STORMWATER Total:		877.50
Vendor 10173 - PAIGE MANNING Total:		3,152.50
Vendor: 10483 - PANHANDLE AUTOMOTIVE GROUP LLC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	589.59
Fund 111 - GENERAL Total:		589.59
Fund: 213 - CEMETERY		
EQUP MAINT PARK	EQUIPMENT MAINTENANCE	251.17
Fund 213 - CEMETERY Total:		251.17
Vendor 10483 - PANHANDLE AUTOMOTIVE GROUP LLC Total:		840.76
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC		
Fund: 661 - STORMWATER		
DEPT SUP	FACILITY REPAIRS	757.00
Fund 661 - STORMWATER Total:		757.00
Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:		757.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
Fund 631 - WASTEWATER Total:		374.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	210.00
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	90.00
Fund 641 - WATER Total:		660.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		1,034.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	6,117.05
Fund 111 - GENERAL Total:		6,117.05
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:		6,117.05

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 10259 - PARADISE PUMPERS LLC		
Fund: 111 - GENERAL		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	750.00
CONTRACTUAL	CONTRACTUAL SERVICES	750.00
Fund 111 - GENERAL Total:		1,500.00
Vendor 10259 - PARADISE PUMPERS LLC Total:		1,500.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 215 - SPECIAL PROJECTS		
Library Door Project	GRANT EXPENSE	4,976.00
Fund 215 - SPECIAL PROJECTS Total:		4,976.00
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:		4,976.00
Vendor: 09119 - PEACEFUL PRAIRIE NURSERY, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	3,175.20
Fund 111 - GENERAL Total:		3,175.20
Vendor 09119 - PEACEFUL PRAIRIE NURSERY, INC Total:		3,175.20
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCT	HSA EE PAYABLE	10,574.80
HEALTH SAVINGS ACCT	HSA ER PAYABLE	6,415.00
Fund 713 - CASH & INVESTMENT POOL Total:		16,989.80
Vendor 01276 - PLATTE VALLEY BANK Total:		16,989.80
Vendor: 10597 - PODIUM AUTOMOTIVE GROUP		
Fund: 111 - GENERAL		
START SWITCH WIRING AND C.. VEHICLE MAINTENANCE		568.43
Fund 111 - GENERAL Total:		568.43
Fund: 212 - STREETS		
CUTTING EDGES FOR PLOWS	VEHICLE MAINTENANCE	866.34
CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE	733.58
Fund 212 - STREETS Total:		1,599.92
Vendor 10597 - PODIUM AUTOMOTIVE GROUP Total:		2,168.35
Vendor: 10341 - POMPS TIRE SERVICE INC		
Fund: 212 - STREETS		
REPAIR GRADER TIRE	EQUIPMENT MAINTENANCE	178.58
REPLACE TIRE ON D. TRUCK	VEHICLE MAINTENANCE	388.49
Fund 212 - STREETS Total:		567.07
Fund: 621 - ENVIRONMENTAL SERVICES		
VEHICLE MAINT	VEHICLE MAINTENANCE	15.96
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	31.80
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	823.66
Department Supplies-SAN	DEPARTMENT SUPPLIES	2,197.45
Fund 621 - ENVIRONMENTAL SERVICES Total:		3,068.87
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	15.96
Fund 631 - WASTEWATER Total:		15.96
Vendor 10341 - POMPS TIRE SERVICE INC Total:		3,651.90
Vendor: 00796 - POWERPLAN		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT COMPOST FACIL..	EQUIPMENT MAINTENANCE	151.28
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	11.13
Fund 621 - ENVIRONMENTAL SERVICES Total:		162.41

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
EQUIP MAINT COMPOST FACIL.. EQUIPMENT MAINTENANCE		151.27
Fund 631 - WASTEWATER Total:		151.27
Vendor 00796 - POWERPLAN Total:		313.68
Vendor: 09744 - PT HOSE AND BEARING		
Fund: 212 - STREETS		
ISOBA BAR & MALE CONNECT... VEHICLE MAINTENANCE		80.76
Fund 212 - STREETS Total:		80.76
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	57.35
Department Supplies-SAN	DEPARTMENT SUPPLIES	95.52
Fund 621 - ENVIRONMENTAL SERVICES Total:		152.87
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	82.77
Fund 631 - WASTEWATER Total:		82.77
Vendor 09744 - PT HOSE AND BEARING Total:		316.40
Vendor: 09120 - QUADIENT INC		
Fund: 111 - GENERAL		
POSTAGE	POSTAGE	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 09120 - QUADIENT INC Total:		1,000.00
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	44.18
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	16.39
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	106.19
DEPT SUPP CITY CLERK	DEPARTMENT SUPPLIES	72.89
DEPT SUPP ADM	DEPARTMENT SUPPLIES	14.95
DEPT SUPP ADM	DEPARTMENT SUPPLIES	119.92
DEPT SUPP ADM	DEPARTMENT SUPPLIES	13.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES	42.16
DEPT SUPP ADM	DEPARTMENT SUPPLIES	189.54
Fund 111 - GENERAL Total:		619.47
Fund: 721 - GIS SERVICES		
DEPT SUPP GIS	DEPARTMENT SUPPLIES	103.68
Fund 721 - GIS SERVICES Total:		103.68
Vendor 00266 - QUILL CORPORATION Total:		723.15
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC		
Fund: 641 - WATER		
RENT - LAND	RENT-LAND	417.05
Fund 641 - WATER Total:		417.05
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:		417.05
Vendor: 10645 - RAPID FIRE PROTECTION IN		
Fund: 111 - GENERAL		
Equip. Main.	EQUIPMENT MAINTENANCE	143.00
Fund 111 - GENERAL Total:		143.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Building Maintenance-SAN	BUILDING MAINTENANCE	435.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		435.00
Vendor 10645 - RAPID FIRE PROTECTION IN Total:		578.00
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	8,230.56

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE	209.62
Fund 111 - GENERAL Total:		8,440.18
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:		8,440.18
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
CLAIMS	CLAIMS EXPENSE	12,850.47
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	666.17
Fund 812 - HEALTH INSURANCE Total:		13,516.64
Vendor 04089 - REGIONAL CARE INC Total:		13,516.64
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER		
Fund: 111 - GENERAL		
DEPT SUPPLIES-PD	DEPARTMENT SUPPLIES	40.00
Fund 111 - GENERAL Total:		40.00
Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:		40.00
Vendor: 10438 - REGIONAL WEST		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	117.25
Fund 111 - GENERAL Total:		117.25
Vendor 10438 - REGIONAL WEST Total:		117.25
Vendor: 00798 - REGISTER OF DEEDS		
Fund: 111 - GENERAL		
Final Plat Lots 1A & 2A Achzig...	LEGAL FEES	16.00
Fund 111 - GENERAL Total:		16.00
Fund: 213 - CEMETERY		
LEGAL	LEGAL FEES	10.00
Fund 213 - CEMETERY Total:		10.00
Vendor 00798 - REGISTER OF DEEDS Total:		26.00
Vendor: 10644 - REQUEJO ANDREW		
Fund: 111 - GENERAL		
EVIDENCE CASH-PD	MISCELLANEOUS	320.00
Fund 111 - GENERAL Total:		320.00
Vendor 10644 - REQUEJO ANDREW Total:		320.00
Vendor: 10517 - RICE KIMBERLY		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	10.00
Fund 111 - GENERAL Total:		10.00
Vendor 10517 - RICE KIMBERLY Total:		10.00
Vendor: 10397 - RIDGECREST PRODUCTS INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	73.20
Fund 111 - GENERAL Total:		73.20
Vendor 10397 - RIDGECREST PRODUCTS INC Total:		73.20
Vendor: 04257 - RIGHT BRAIN UNLIMITED		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	1,025.09
Fund 111 - GENERAL Total:		1,025.09
Vendor 04257 - RIGHT BRAIN UNLIMITED Total:		1,025.09
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
Fund 111 - GENERAL Total:		75,000.00
Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:		75,000.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 09895 - ROALKVAN DREW		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	407.00
Fund 111 - GENERAL Total:		407.00
Vendor 09895 - ROALKVAN DREW Total:		407.00
Vendor: 10484 - ROBERT E FORD JR		
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	1,366.97
Fund 631 - WASTEWATER Total:		1,366.97
Vendor 10484 - ROBERT E FORD JR Total:		1,366.97
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	2,012.56
Fund 641 - WATER Total:		2,012.56
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:		2,012.56
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	25.00
VEH MAINT-PD	VEHICLE MAINTENANCE	41.90
VEH MAINT-PD	VEHICLE MAINTENANCE	578.96
VEH MAINT-PD	VEHICLE MAINTENANCE	88.04
VEH MAINT-PD	VEHICLE MAINTENANCE	622.17
VEH MAINT-PD	VEHICLE MAINTENANCE	20.00
VEH MAINT-PD	VEHICLE MAINTENANCE	104.84
VEHICLE MAINT-PD	VEHICLE MAINTENANCE	377.93
VEHICLE MAINT-PD	VEHICLE MAINTENANCE	1,278.81
Fund 111 - GENERAL Total:		3,137.65
Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:		3,137.65
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	83.50
Fund 713 - CASH & INVESTMENT POOL Total:		83.50
Vendor 00026 - S M E C Total:		83.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	227.48
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	112.62
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	6.56
DEPT SUPP PARK	DEPARTMENT SUPPLIES	195.80
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	373.62
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	212.42
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	191.18
DEPT SUPP PARK	DEPARTMENT SUPPLIES	467.57
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	-4.88
Fund 111 - GENERAL Total:		1,782.37
Fund: 212 - STREETS		
SKID STEER HYD. OIL	OIL & ANTIFREEZE	60.43
CHAINSAW OIL	OIL & ANTIFREEZE	35.16
CHAINSAW PARTS	EQUIPMENT MAINTENANCE	282.95
SHARPEN CHAINS	DEPARTMENT SUPPLIES	16.50
SHARPEN CHAINS	DEPARTMENT SUPPLIES	25.50
Fund 212 - STREETS Total:		420.54
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	338.99
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	123.00
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	87.80

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
EQUIPMENT	EQUIPMENT	21,816.22
Fund 213 - CEMETERY Total:		22,366.01
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:		24,568.92
Vendor: 00258 - SCB COUNTY TREASURER		
Fund: 111 - GENERAL		
EVIDENCE CASH-PD	MISCELLANEOUS	1,254.00
Fund 111 - GENERAL Total:		1,254.00
Vendor 00258 - SCB COUNTY TREASURER Total:		1,254.00
Vendor: 00841 - SCB COUNTY		
Fund: 111 - GENERAL		
Septic Permit & Inspection P#...	CONTRACTUAL SERVICES	75.00
Fund 111 - GENERAL Total:		75.00
Vendor 00841 - SCB COUNTY Total:		75.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00
Vendor: 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	125.00
Fund 111 - GENERAL Total:		125.00
Vendor 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER Total:		125.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	474.00
Fund 111 - GENERAL Total:		474.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:		474.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	145.00
Fund 641 - WATER Total:		145.00
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		145.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	975.00
Fund 713 - CASH & INVESTMENT POOL Total:		975.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		975.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	44.94
Fund 641 - WATER Total:		44.94
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		44.94
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY		
Fund: 111 - GENERAL		
GROUND MAINT PARK	BUILDING MAINTENANCE	221.73
BLDG MAINT PARK	BUILDING MAINTENANCE	30.24
BLDG MAINT PARK	BUILDING MAINTENANCE	361.97
Fund 111 - GENERAL Total:		613.94
Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:		613.94
Vendor: 10434 - SHAGGY BUFFALO CARWASH LLC		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	10.00
VEH MAINT ADM	VEHICLE MAINTENANCE	5.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
VEH MAINT-PD	VEHICLE MAINTENANCE	10.00
VEH MAINT ADM	VEHICLE MAINTENANCE	10.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	10.00
VEHICLE MAINT-PD	VEHICLE MAINTENANCE	350.00
Fund 111 - GENERAL Total:		395.00
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	10.00
VEHICLE MAINT	VEHICLE MAINTENANCE	30.00
Fund 641 - WATER Total:		40.00
Vendor 10434 - SHAGGY BUFFALO CARWASH LLC Total:		435.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	10.38
LEGAL FEES-PD	LEGAL FEES	31.14
LEGAL FEES-PD	LEGAL FEES	31.14
LEGAL FEES-PD	LEGAL FEES	26.76
LEGAL FEES-PD	LEGAL FEES	31.14
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.38
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.38
LEGAL FEES-PD	LEGAL FEES	23.84
LEGAL FEES-PD	LEGAL FEES	25.30
LEGAL FEES-PD	LEGAL FEES	14.76
LEGAL FEES-PD	LEGAL FEES	10.38
LEGAL FEES-PD	LEGAL FEES	22.38
LEGAL FEES-PD	LEGAL FEES	22.38
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	35.52
LEGAL FEES-PD	LEGAL FEES	61.80
LEGAL FEES-PD	LEGAL FEES	22.38
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.92
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	8.92
Fund 111 - GENERAL Total:		491.90
Vendor 00684 - SHERIFF'S OFFICE Total:		491.90
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	355.16
BLDG MAINT PARK	BUILDING MAINTENANCE	96.69
BLDG MAINT PARK	BUILDING MAINTENANCE	104.99
BLDG MAINT PARK	BUILDING MAINTENANCE	284.47
BLDG MAINT PARK	BUILDING MAINTENANCE	324.85
BLDG MAINT PARK	BUILDING MAINTENANCE	74.19
BLDG MAINT PARK	BUILDING MAINTENANCE	138.63
BLDG MAINT PARK	BUILDING MAINTENANCE	356.96
GROUND MAINT PARK	GROUNDS MAINTENANCE	-138.57
GROUND MAINT PARK	GROUNDS MAINTENANCE	-138.57
Fund 111 - GENERAL Total:		1,458.80
Vendor 00786 - SHERWIN WILLIAMS Total:		1,458.80
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	5,750.00
CONTRACTUAL	CONTRACTUAL SERVICES	7,270.00
Fund 111 - GENERAL Total:		13,020.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACTUAL	CONTRACTUAL SERVICES	75.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		75.00
Fund: 321 - CRA		
CONTRACTUAL	CONTRACTUAL SERVICES	1,140.00
CONTRACTUAL	CONTRACTUAL SERVICES	180.00
CONTRACTUAL	CONTRACTUAL SERVICES	105.00
CONTRACTUAL	CONTRACTUAL SERVICES	105.00
CONTRACTUAL	CONTRACTUAL SERVICES	70.00
CONTRACTUAL	CONTRACTUAL SERVICES	70.00
CONTRACTUAL	CONTRACTUAL SERVICES	60.00
CONTRACTUAL	CONTRACTUAL SERVICES	60.00
Fund 321 - CRA Total:		1,790.00
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL	CONTRACTUAL SERVICES	432.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		432.00
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:		15,317.00
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	34.24
DEPT SUPP PARK	DEPARTMENT SUPPLIES	77.05
BLDG MAINT PARK	BUILDING MAINTENANCE	1,799.63
BLDG MAINT PARK	BUILDING MAINTENANCE	1,363.38
Fund 111 - GENERAL Total:		3,274.30
Fund: 212 - STREETS		
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES	148.47
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES	322.77
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	279.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	371.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	417.13
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	194.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,504.26
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	542.00
Fund 212 - STREETS Total:		3,779.88
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	107.48
DEPT SUPP CEM	DEPARTMENT SUPPLIES	221.28
DEPT SUPP CEM	DEPARTMENT SUPPLIES	467.88
DEPT SUPP CEM	DEPARTMENT SUPPLIES	970.44
Fund 213 - CEMETERY Total:		1,767.08
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	824.84
Fund 641 - WATER Total:		824.84
Vendor 01031 - SIMON CONTRACTORS Total:		9,646.10
Vendor: 02918 - SIRSI CORPORATION		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	1,375.72
Fund 111 - GENERAL Total:		1,375.72
Vendor 02918 - SIRSI CORPORATION Total:		1,375.72
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	403.50
Fund 111 - GENERAL Total:		403.50
Vendor 00513 - SNELL SERVICES INC. Total:		403.50

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	14.95
Fund 111 - GENERAL Total:		14.95
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:		14.95
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
POLICE PROMOTIONAL TESTI...	RECRUITMENT	570.00
Fund 111 - GENERAL Total:		570.00
Vendor 02275 - STANARD & ASSOCIATES INC. Total:		570.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	320.00
Fund 641 - WATER Total:		320.00
Vendor 00054 - STATE HEALTH LAB Total:		320.00
Vendor: 10636 - STATE OF NEBRASKA DEPT OF ENVIRO & ENERGY		
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	280.00
Fund 641 - WATER Total:		280.00
Vendor 10636 - STATE OF NEBRASKA DEPT OF ENVIRO & ENERGY Total:		280.00
Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH		
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	-280.00
Fund 641 - WATER Total:		-280.00
Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:		-280.00
Vendor: 00608 - STATE PATROL		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	2,278.00
Fund 111 - GENERAL Total:		2,278.00
Vendor 00608 - STATE PATROL Total:		2,278.00
Vendor: 10633 - STEWART INSTRUMENT CO INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	820.32
Fund 641 - WATER Total:		820.32
Vendor 10633 - STEWART INSTRUMENT CO INC Total:		820.32
Vendor: 06602 - TAMARA REICHERT		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	138.00
Fund 631 - WASTEWATER Total:		138.00
Vendor 06602 - TAMARA REICHERT Total:		138.00
Vendor: 10638 - TECHLINE SPORTS LIGHTING		
Fund: 215 - SPECIAL PROJECTS		
CLEVELAND FIELD REPAIRS	GRANT EXPENSE	170,712.00
CLEVELAND FIELD PROJECT	GRANT EXPENSE	124,388.00
Fund 215 - SPECIAL PROJECTS Total:		295,100.00
Vendor 10638 - TECHLINE SPORTS LIGHTING Total:		295,100.00
Vendor: 08952 - TERRI ROSE		
Fund: 212 - STREETS		
RE-IMBURSEMENT FOR NEW ...	DEPARTMENT SUPPLIES	15.00
Fund 212 - STREETS Total:		15.00
Vendor 08952 - TERRI ROSE Total:		15.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	573.76
Fund 111 - GENERAL Total:		573.76
Vendor 00677 - TERRY D SCOTT Total:		573.76
Vendor: 00325 - TEXAS PNEUDRAULIC INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	231.96
Fund 621 - ENVIRONMENTAL SERVICES Total:		231.96
Vendor 00325 - TEXAS PNEUDRAULIC INC Total:		231.96
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	91.48
INVESTIGATION SUPPLIES-PD	INVESTIGATIVE EXPENSES	287.02
Fund 111 - GENERAL Total:		378.50
Vendor 01325 - THE PEAVEY CORP Total:		378.50
Vendor: 10423 - TRANS-WEST INC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	439.96
VEH MAINT-PD	VEHICLE MAINTENANCE	32.00
VEH MAINT-PD	VEHICLE MAINTENANCE	303.19
Fund 111 - GENERAL Total:		775.15
Fund: 511 - CAPITAL PROJECTS FUND		
EQUIPMENT	EQUIPMENT	45,000.00
EQUIPMENT	EQUIPMENT	45,000.00
Fund 511 - CAPITAL PROJECTS FUND Total:		90,000.00
Vendor 10423 - TRANS-WEST INC Total:		90,775.15
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		3,306.00
Vendor 10383 - U AND U TRUCKING LLC Total:		3,306.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	10,318.54
RETIREMENT	REGULAR RETIRE EE PAY	9,596.02
RETIREMENT	DEFERRED COMP EE PAY	1,552.62
RETIREMENT	DEFERRED COMP EE PAY	1,450.00
RETIREMENT	DEFERRED COMP EE PAY	623.81
RETIREMENT	RETIRE FIRE EE PAYABLE	4,112.10
RETIREMENT	RETIRE FIRE EE PAYABLE	5,775.50
RETIREMENT	RETIRE POLICE EE PAY	7,356.64
RETIREMENT	RETIRE POLICE EE PAY	6,784.81
Fund 713 - CASH & INVESTMENT POOL Total:		47,570.04
Vendor 09865 - UNION BANK & TRUST Total:		47,570.04
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	59.09
Contractual Services-SAN	CONTRACTUAL SERVICES	29.95
Contractual Services-SAN	CONTRACTUAL SERVICES	120.16
Contractual Services-SAN	CONTRACTUAL SERVICES	28.60
Fund 621 - ENVIRONMENTAL SERVICES Total:		237.80
Vendor 09840 - UNITED STATES WELDING Total:		237.80

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	17.66
Coll.	COLLECTIONS	17.66
Coll.	COLLECTIONS	674.02
Coll.	COLLECTIONS	594.03
SCHOOL & CONF ADM	DEPARTMENT SUPPLIES	256.84
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	312.88
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	27.00
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	13.50
NATIONAL REGISTRY PARAM...	MEMBERSHIPS	175.00
BLDG MAINT-PD	BUILDING MAINTENANCE	91.97
BLDG MAINT-PD	BUILDING MAINTENANCE	91.97
VEH MAINT ADM	VEHICLE MAINTENANCE	15.00
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	39.37
CONTRACTUAL DOT ANNUAL ...	CONTRACTUAL SERVICES	25.00
POSTAGE	POSTAGE	39.19
POLICE TESTING	RECRUITMENT	101.78
GASOLINE-PD	GASOLINE	79.27
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	9.08
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	704.35
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	42.57
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	42.56
MEMBERSHIPS-PD	MEMBERSHIPS	60.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	100.00
Prgmg.	PROGRAMMING	47.98
Prgmg.	PROGRAMMING	36.67
Dep. Sup.	DEPARTMENT SUPPLIES	129.99
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	33.48
BATTERY REBUILD - THERMAL ...	DEPARTMENT SUPPLIES	334.42
Dep. Sup.	DEPARTMENT SUPPLIES	66.43
US FLAG AND VINYL TAPE FOR...	DEPARTMENT SUPPLIES	31.21
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	436.50
SHIPPING BATTERIES FOR REB...	POSTAGE	22.01
FUEL FOR TRAVEL -- ICC CONF...	GASOLINE	38.10
LLUND-FUEL-TRAINING	SCHOOL & CONFERENCE	24.71
LLUND-HOTEL-TRAINING	SCHOOL & CONFERENCE	807.40
DEPT SUPP CM	DEPARTMENT SUPPLIES	80.22
BATTERIES CR2354 - KNOX RE...	DEPARTMENT SUPPLIES	10.54
HOTEL FOR ICC CONFERENCE -...	SCHOOL & CONFERENCE	948.34
Dep. Sup.	DEPARTMENT SUPPLIES	16.97
ICC-LLUND CEU RENEWAL	SCHOOL & CONFERENCE	110.00
RECIPROCATING SAW BLADES	DEPARTMENT SUPPLIES	39.97
Coll.	COLLECTIONS	45.52
MEMBERSHIP PSHRA	MEMBERSHIPS	420.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	295.00
DEPT SUPPLIES-DS	DEPARTMENT SUPPLIES	41.04
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	150.00
MEMBERSHIP LANE K	MEMBERSHIPS	50.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	35.94
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	35.78
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	579.50
Prgmg.	DEPARTMENT SUPPLIES	89.99
UNIFORMS-PD	UNIFORMS & CLOTHING	91.76
BLDG MAINT-PD	BUILDING MAINTENANCE	16.49
BLDG MAINT-PD	BUILDING MAINTENANCE	16.49
BLDG MAINT-PD	BUILDING MAINTENANCE	85.96
BLDG MAINT-PD	BUILDING MAINTENANCE	85.96
BLDG MAINT-PD	BUILDING MAINTENANCE	-91.97
BLDG MAINT-PD	BUILDING MAINTENANCE	-91.97

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	29.26
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	70.99
POLICE TESTING	RECRUITMENT	52.01
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	29.87
SCHOOL & CONF LANE K	SCHOOL & CONFERENCE	19.82
NATIONAL REGISTRY EMT - R...	MEMBERSHIPS	25.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	396.48
UNIFORMS-PD	UNIFORMS & CLOTHING	25.85
FIRE SCHOOL REGISTRATION -...	SCHOOL & CONFERENCE	600.00
Dep. Sup.	DEPARTMENT SUPPLIES	115.84
Newspaper Subscription- April...	SUBSCRIPTIONS	29.46
Fund 111 - GENERAL Total:		9,995.71
Fund: 212 - STREETS		
YEARLY SUBSCRIPTION TO A...	DEPARTMENT SUPPLIES	129.00
SUPP - QUIKRETE, SAW BLADES	DEPARTMENT SUPPLIES	38.88
POSTAGE TO MAIL PACKAGE	POSTAGE	21.37
Fund 212 - STREETS Total:		189.25
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	1,650.00
Fund 215 - SPECIAL PROJECTS Total:		1,650.00
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	11.32
Fund 224 - ECONOMIC DEVELOPMENT Total:		11.32
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	326.92
Fund 631 - WASTEWATER Total:		326.92
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	16.36
Fund 641 - WATER Total:		16.36
Fund: 661 - STORMWATER		
ZDURBIN-NPDES REGISRATION	SCHOOL & CONFERENCE	824.00
Fund 661 - STORMWATER Total:		824.00
Fund: 721 - GIS SERVICES		
TSTEPHENS-FUEL-TRAINING	SCHOOL & CONFERENCE	30.60
TSTEPHENS-HOTEL-TRAINING	SCHOOL & CONFERENCE	550.00
TSTEPHENS-FUEL-TRAINING	SCHOOL & CONFERENCE	48.28
NEBRASKA GIS SYMPOSIUM R...	SCHOOL & CONFERENCE	250.00
Fund 721 - GIS SERVICES Total:		878.88
Vendor 08828 - US BANK Total:		13,892.44
Vendor: 10504 - VERIZON COMMUNICATIONS INC		
Fund: 212 - STREETS		
GPS SERVICE	DEPARTMENT SUPPLIES	127.60
GPS SERVICE	DEPARTMENT SUPPLIES	127.60
Fund 212 - STREETS Total:		255.20
Vendor 10504 - VERIZON COMMUNICATIONS INC Total:		255.20
Vendor: 10637 - VIDLAK BETSY		
Fund: 111 - GENERAL		
LEAGUE OF MUNICIPALITIES ...	SCHOOL & CONFERENCE	361.51
Fund 111 - GENERAL Total:		361.51
Vendor 10637 - VIDLAK BETSY Total:		361.51
Vendor: 04529 - W & R INC		
Fund: 111 - GENERAL		
ELECTRICAL	ELECTRICAL MAINTENANCE	996.67
STRUCTURE UPGRADE	STRUCTURES	225.00
STRUCTURE UPGRADES	STRUCTURES	1,694.00

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
ELECTRICAL	ELECTRICAL MAINTENANCE	137.50
Fund 111 - GENERAL Total:		3,053.17
Vendor 04529 - W & R INC Total:		3,053.17
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
ICE MELT	DEPARTMENT SUPPLIES	21.52
Prgmg.	PROGRAMMING	14.21
Misc.	DEPARTMENT SUPPLIES	18.72
Misc.	PROGRAMMING	8.78
Fund 111 - GENERAL Total:		63.23
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP ED	DEPARTMENT SUPPLIES	22.36
Fund 224 - ECONOMIC DEVELOPMENT Total:		22.36
Vendor 00022 - WALMART Total:		85.59
Vendor: 10647 - WEATHERMAN JACOB		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	800.00
Fund 111 - GENERAL Total:		800.00
Vendor 10647 - WEATHERMAN JACOB Total:		800.00
Vendor: 06089 - WESTERN COOPERATIVE COMPANY		
Fund: 621 - ENVIRONMENTAL SERVICES		
Other Fuel-SAN	OTHER FUEL	85.05
Fund 621 - ENVIRONMENTAL SERVICES Total:		85.05
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:		85.05
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
DRUG/DOT TESTING - FEB 2025	CONTRACTUAL SERVICES	126.00
Fund 111 - GENERAL Total:		126.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		126.00
Vendor: 08851 - WHITING SIGNS		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	215.00
BLDG MAINT-PD	BUILDING MAINTENANCE	215.00
Fund 111 - GENERAL Total:		430.00
Vendor 08851 - WHITING SIGNS Total:		430.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
Fund 713 - CASH & INVESTMENT POOL Total:		738.08
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:		738.08
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	44.81
Fund 111 - GENERAL Total:		44.81
Fund: 212 - STREETS		
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES	187.86
Fund 212 - STREETS Total:		187.86
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	28.75
Department Supplies-SAN	DEPARTMENT SUPPLIES	370.46
Fund 621 - ENVIRONMENTAL SERVICES Total:		399.21

Expense Approval Report

Post Dates: 3/17/2025 - 4/7/2025

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	28.75
Fund 631 - WASTEWATER Total:		28.75
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:		660.63
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	5.09
GROUND MAINT PARK	GROUPS MAINTENANCE	56.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	22.88
GROUND MAINT PARK	GROUPS MAINTENANCE	26.91
GROUND MAINT PARK	GROUPS MAINTENANCE	29.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	3.70
DEPT SUPP PARK	DEPARTMENT SUPPLIES	30.58
GROUND MAINT PARK	GROUPS MAINTENANCE	839.79
GROUND MAINT PARK	GROUPS MAINTENANCE	455.92
GROUND MAINT PARK	GROUPS MAINTENANCE	161.26
BLDG MAINT PARK	BUILDING MAINTENANCE	14.99
GROUND MAINT PARK	GROUPS MAINTENANCE	32.19
DEPT SUPP PARK	DEPARTMENT SUPPLIES	7.78
DEPT SUPP PARK	DEPARTMENT SUPPLIES	61.98
Fund 111 - GENERAL Total:		1,750.04
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT	GRANT EXPENSE	94.67
SPECIAL PROJECT	GRANT EXPENSE	55.14
SPECIAL PROJECT	GRANT EXPENSE	6.97
Fund 215 - SPECIAL PROJECTS Total:		156.78
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		1,906.82
Grand Total:		1,501,341.00

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	270,676.73	120,377.14
212 - STREETS	87,787.63	45,466.60
213 - CEMETERY	26,100.38	24,047.84
215 - SPECIAL PROJECTS	533,104.29	71,573.53
216 - BUSINESS IMPROVEMENT	2,100.42	85.42
218 - PUBLIC SAFETY	4,061.24	2,670.20
224 - ECONOMIC DEVELOPMENT	3,509.15	75.00
321 - CRA	26,377.34	1,790.00
511 - CAPITAL PROJECTS FUND	101,618.75	0.00
621 - ENVIRONMENTAL SERVICES	72,623.47	50,666.43
631 - WASTEWATER	109,275.97	37,287.44
641 - WATER	100,763.99	39,221.26
661 - STORMWATER	7,288.00	4,829.03
713 - CASH & INVESTMENT POOL	141,173.95	141,173.95
721 - GIS SERVICES	1,363.05	195.02
812 - HEALTH INSURANCE	13,516.64	13,516.64
Grand Total:	1,501,341.00	552,975.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	681.42	681.42
111-52111-111	DEPARTMENT SUPPLIES	1,238.60	374.06
111-52111-112	DEPARTMENT SUPPLIES	53.66	0.00
111-52111-114	DEPARTMENT SUPPLIES	133.88	0.00
111-52111-115	DEPARTMENT SUPPLIES	126.55	0.00
111-52111-116	DEPARTMENT SUPPLIES	25.94	25.94
111-52111-121	DEPARTMENT SUPPLIES	951.99	458.98
111-52111-141	DEPARTMENT SUPPLIES	948.38	272.60
111-52111-142	DEPARTMENT SUPPLIES	1,136.68	228.79
111-52111-151	DEPARTMENT SUPPLIES	1,350.63	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,875.61	1,534.25
111-52121-141	JANITORIAL SUPPLIES	184.71	173.55
111-52121-142	JANITORIAL SUPPLIES	184.69	173.53
111-52121-151	JANITORIAL SUPPLIES	927.53	515.79
111-52121-171	JANITORIAL SUPPLIES	332.95	0.00
111-52134-172	SPECIAL EVENTS	2,314.80	2,314.80
111-52161-142	FIREARMS RANGE SUPPL...	1,553.14	0.00
111-52163-142	INVESTIGATIVE EXPENSES	426.46	139.44
111-52181-142	UNIFORMS & CLOTHING	707.80	508.19
111-52222-151	COLLECTIONS	1,348.89	0.00
111-52223-151	PROGRAMMING	276.34	168.70
111-52225-112	SUBSCRIPTIONS	29.46	0.00
111-52311-111	MEMBERSHIPS	185.00	0.00
111-52311-112	MEMBERSHIPS	420.00	0.00
111-52311-141	MEMBERSHIPS	860.00	660.00
111-52311-142	MEMBERSHIPS	60.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-112	POSTAGE	39.19	0.00
111-52411-141	POSTAGE	22.01	0.00
111-52511-111	GASOLINE	40.96	40.96
111-52511-121	GASOLINE	132.15	132.15
111-52511-141	GASOLINE	330.24	292.14
111-52511-142	GASOLINE	4,256.41	4,177.14
111-52511-171	GASOLINE	1,289.01	1,289.01
111-52521-141	OTHER FUEL	970.76	970.76
111-52521-171	OTHER FUEL	435.91	435.91
111-52999-142	MISCELLANEOUS	2,597.23	263.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-111	CONTRACTUAL SERVICES	1,960.00	980.00
111-53111-112	CONTRACTUAL SERVICES	1,329.00	126.00
111-53111-114	CONTRACTUAL SERVICES	7,270.00	7,270.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	10,967.25	10,967.25
111-53111-121	CONTRACTUAL SERVICES	1,658.00	1,435.00
111-53111-141	CONTRACTUAL SERVICES	1,400.00	700.00
111-53111-142	CONTRACTUAL SERVICES	18,373.00	9,941.95
111-53111-151	CONTRACTUAL SERVICES	5,321.62	3,714.91
111-53111-171	CONTRACTUAL SERVICES	1,500.00	750.00
111-53111-172	CONTRACTUAL SERVICES	76,000.00	0.00
111-53121-112	CONSULTING SERVICES	65.75	65.75
111-53121-142	CONSULTING SERVICES	352.25	200.00
111-53161-112	LEGAL PUBLICATIONS	42.00	21.27
111-53161-115	LEGAL PUBLICATIONS	1,664.90	1,174.58
111-53161-121	LEGAL PUBLICATIONS	74.17	18.00
111-53161-142	LEGAL PUBLICATIONS	79.42	79.42
111-53161-151	LEGAL PUBLICATIONS	32.72	16.36
111-53161-171	LEGAL PUBLICATIONS	185.76	82.00
111-53211-121	LEGAL FEES	16.00	16.00
111-53211-142	LEGAL FEES	1,097.70	491.90
111-53311-111	AUDIT	3,000.00	0.00
111-53421-141	BUILDING MAINTENANCE	407.74	10.99
111-53421-142	BUILDING MAINTENANCE	407.74	10.99
111-53421-151	BUILDING MAINTENANCE	1,171.61	403.50
111-53421-171	BUILDING MAINTENANCE	7,586.63	761.30
111-53431-171	ELECTRICAL MAINTENA...	1,134.17	1,134.17
111-53441-111	EQUIPMENT MAINTENA...	187.83	0.00
111-53441-141	EQUIPMENT MAINTENA...	42.57	0.00
111-53441-142	EQUIPMENT MAINTENA...	2,647.77	2,605.21
111-53441-151	EQUIPMENT MAINTENA...	143.00	0.00
111-53441-171	EQUIPMENT MAINTENA...	2,395.95	2,039.99
111-53451-111	VEHICLE MAINTENANCE	30.00	5.00
111-53451-141	VEHICLE MAINTENANCE	2,924.84	568.43
111-53451-142	VEHICLE MAINTENANCE	8,006.28	4,625.97
111-53451-171	VEHICLE MAINTENANCE	1,761.67	1,106.04
111-53471-171	GROUPS MAINTENAN...	13,934.99	3,722.62
111-53511-111	ELECTRICITY	355.39	355.39
111-53511-141	ELECTRICITY	723.66	723.66
111-53511-142	ELECTRICITY	794.25	794.25
111-53511-143	ELECTRICITY	234.46	234.46
111-53511-151	ELECTRICITY	3,472.44	3,472.44
111-53511-171	ELECTRICITY	3,727.78	3,727.78
111-53511-172	ELECTRICITY	100.96	100.96
111-53521-111	HEATING FUEL	428.26	0.00
111-53521-141	HEATING FUEL	321.82	0.00
111-53521-142	HEATING FUEL	430.04	0.00
111-53521-151	HEATING FUEL	360.79	0.00
111-53521-171	HEATING FUEL	460.27	0.00
111-53521-172	HEATING FUEL	111.06	0.00
111-53551-171	STREET LIGHTS	100.40	100.40
111-53561-111	PHONE & INTERNET	1,204.34	601.45
111-53561-112	PHONE & INTERNET	131.00	65.18
111-53561-114	PHONE & INTERNET	70.23	34.88
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-116	PHONE & INTERNET	326.00	163.00
111-53561-121	PHONE & INTERNET	168.61	92.79
111-53561-141	PHONE & INTERNET	782.12	387.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53561-142	PHONE & INTERNET	3,819.54	1,136.48
111-53561-151	PHONE & INTERNET	742.14	369.95
111-53561-171	PHONE & INTERNET	353.54	190.25
111-53561-172	PHONE & INTERNET	99.75	48.70
111-53571-171	CELLULAR PHONE	42.94	0.00
111-53631-111	RENT-MACHINES	50.00	0.00
111-53631-142	RENT-MACHINES	30.00	0.00
111-53631-171	RENT-MACHINES	49.25	0.00
111-53711-111	SCHOOL & CONFERENCE	760.60	0.00
111-53711-113	SCHOOL & CONFERENCE	585.51	0.00
111-53711-114	SCHOOL & CONFERENCE	326.38	0.00
111-53711-121	SCHOOL & CONFERENCE	942.11	0.00
111-53711-141	SCHOOL & CONFERENCE	1,548.34	0.00
111-53711-142	SCHOOL & CONFERENCE	7,622.66	3,887.25
111-53811-115	BONDING	875.00	875.00
111-53913-112	RECRUITMENT	723.79	0.00
111-54311-111	STRUCTURES	1,919.00	1,919.00
111-54311-151	STRUCTURES	30,220.53	30,220.53
212-52111-212	DEPARTMENT SUPPLIES	4,108.45	1,165.30
212-52171-212	STREET REPAIR SUPPLIES	25,146.28	1,206.24
212-52411-212	POSTAGE	21.37	0.00
212-52511-212	GASOLINE	933.16	933.16
212-52521-212	OTHER FUEL	5,757.20	5,757.20
212-52531-212	OIL & ANTIFREEZE	95.59	95.59
212-53111-212	CONTRACTUAL SERVICES	181.06	84.85
212-53161-212	LEGAL PUBLICATIONS	42.50	0.00
212-53311-212	AUDIT	3,400.00	0.00
212-53421-212	BUILDING MAINTENANCE	4,621.17	0.00
212-53431-212	ELECTRICAL MAINTENA...	850.00	850.00
212-53441-212	EQUIPMENT MAINTENA...	2,052.34	1,008.32
212-53451-212	VEHICLE MAINTENANCE	2,167.69	1,698.44
212-53491-212	STREET MAINTENANCE	3,308.64	0.00
212-53511-212	ELECTRICITY	962.08	962.08
212-53521-212	HEATING FUEL	1,766.77	0.00
212-53531-212	ELECTRIC POWER	1,683.75	1,683.75
212-53551-212	STREET LIGHTS	28,667.20	28,667.20
212-53561-212	PHONE & INTERNET	2,022.38	1,354.47
213-52111-213	DEPARTMENT SUPPLIES	2,501.46	651.46
213-53211-213	LEGAL FEES	10.00	10.00
213-53441-213	EQUIPMENT MAINTENA...	461.97	461.97
213-53511-213	ELECTRICITY	691.77	691.77
213-53561-213	PHONE & INTERNET	385.19	182.65
213-53841-213	VEHICLE INSURANCE	233.77	233.77
213-54411-213	EQUIPMENT	21,816.22	21,816.22
215-52111-142	DEPARTMENT SUPPLIES	2,111.95	32.00
215-52931-111	INSURED REPAIRS/REPL...	53,403.60	0.00
215-54991-113	GRANT EXPENSE	477,588.74	71,541.53
216-53111-171	CONTRACTUAL SERVICES	2,015.00	0.00
216-53551-000	STREET LIGHTS	85.42	85.42
218-54411-142	EQUIPMENT	4,061.24	2,670.20
224-52111-113	DEPARTMENT SUPPLIES	22.36	0.00
224-53111-114	CONTRACTUAL SERVICES	75.00	75.00
224-53311-111	AUDIT	3,400.00	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00
224-53711-113	SCHOOL & CONFERENCE	11.32	0.00
321-53111-111	CONTRACTUAL SERVICES	1,790.00	1,790.00
321-57222-111	TIF PASS THRU - INTERE...	24,587.34	0.00
511-54311-213	STRUCTURES	11,618.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
511-54411-171	EQUIPMENT	90,000.00	0.00
621-21311	SALES TAX PAYABLE	143.30	143.30
621-52111-621	DEPARTMENT SUPPLIES	10,038.33	1,459.20
621-52511-621	GASOLINE	147.63	147.63
621-52521-621	OTHER FUEL	5,540.91	5,540.91
621-53111-621	CONTRACTUAL SERVICES	6,972.65	2,822.36
621-53161-621	LEGAL PUBLICATIONS	31.31	31.31
621-53193-621	DISPOSAL FEES	36,623.10	36,623.10
621-53311-621	AUDIT	3,400.00	0.00
621-53421-621	BUILDING MAINTENANCE	435.00	0.00
621-53441-621	EQUIPMENT MAINTENA...	478.23	265.03
621-53451-621	VEHICLE MAINTENANCE	6,883.77	2,515.36
621-53511-621	ELECTRICITY	913.67	913.67
621-53521-621	HEATING FUEL	570.12	0.00
621-53561-621	PHONE & INTERNET	411.45	204.56
621-59211-621	LICENSES/PERMITS	34.00	0.00
631-21311	SALES TAX PAYABLE	15,828.70	15,828.70
631-52111-631	DEPARTMENT SUPPLIES	927.58	88.19
631-52411-631	POSTAGE	478.77	0.00
631-52511-631	GASOLINE	338.20	338.20
631-52521-631	OTHER FUEL	290.41	290.41
631-53111-631	CONTRACTUAL SERVICES	5,608.11	1,395.18
631-53161-631	LEGAL PUBLICATIONS	42.49	0.00
631-53311-631	AUDIT	3,400.00	0.00
631-53441-631	EQUIPMENT MAINTENA...	6,547.82	2,121.66
631-53451-631	VEHICLE MAINTENANCE	1,382.93	1,382.93
631-53511-631	ELECTRICITY	2,455.99	2,455.99
631-53521-631	HEATING FUEL	294.41	294.41
631-53531-631	ELECTRIC POWER	14,113.34	489.39
631-53561-631	PHONE & INTERNET	922.53	137.69
631-53571-631	CELLULAR PHONE	42.94	42.94
631-54212-631	ENGINEERING/DESIGN	44,180.00	0.00
631-54411-631	EQUIPMENT	12,421.75	12,421.75
641-21311	SALES TAX PAYABLE	2,488.78	2,488.78
641-52111-641	DEPARTMENT SUPPLIES	8,928.48	8,020.97
641-52116-641	METERS	9,933.95	9,241.75
641-52117-641	SAMPLES	1,226.00	210.00
641-52411-641	POSTAGE	133.28	0.00
641-52511-641	GASOLINE	927.01	927.01
641-52521-641	OTHER FUEL	125.72	125.72
641-52611-641	CHEMICALS	10,127.38	4,900.86
641-53111-641	CONTRACTUAL SERVICES	3,230.17	1,090.87
641-53311-641	AUDIT	3,400.00	0.00
641-53441-641	EQUIPMENT MAINTENA...	4,130.20	0.00
641-53451-641	VEHICLE MAINTENANCE	465.77	176.08
641-53511-641	ELECTRICITY	551.15	551.15
641-53521-641	HEATING FUEL	476.13	294.41
641-53531-641	ELECTRIC POWER	8,720.63	2,266.54
641-53561-641	PHONE & INTERNET	84.52	121.67
641-53571-641	CELLULAR PHONE	42.94	42.94
641-53611-641	RENT-LAND	417.05	0.00
641-53631-641	RENT-MACHINES	102.26	49.44
641-53711-641	SCHOOL & CONFERENCE	0.00	280.00
641-54411-641	EQUIPMENT	45,252.57	8,433.07
661-21311	SALES TAX PAYABLE	1,097.53	1,097.53
661-53111-661	CONTRACTUAL SERVICES	4,609.00	3,731.50
661-53461-661	FACILITY REPAIRS	757.00	0.00
661-53561-661	PHONE & INTERNET	0.47	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
661-53711-661	SCHOOL & CONFERENCE	824.00	0.00
713-21512	MEDICARE W/H EE PAY...	9,479.22	9,479.22
713-21513	FICA W/H EE PAYABLE	35,353.44	35,353.44
713-21514	FED W/H EE PAYABLE	27,974.34	27,974.34
713-21517	POL UNION DUES EE PAY	975.00	975.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21524	SMEC EE PAYABLE	83.50	83.50
713-21527	WAGE ATTACHMENT EE ...	225.53	225.53
713-21528	REGULAR RETIRE EE PAY	19,914.56	19,914.56
713-21529	DEFERRED COMP EE PAY	3,626.43	3,626.43
713-21531	RETIRE FIRE EE PAYABLE	9,887.60	9,887.60
713-21533	RETIRE POLICE EE PAY	14,141.45	14,141.45
713-21539	CHILD SUPPORT EE PAY	2,223.08	2,223.08
713-21541	HSA EE PAYABLE	10,574.80	10,574.80
713-21741	HSA ER PAYABLE	6,415.00	6,415.00
721-52111-721	DEPARTMENT SUPPLIES	103.68	0.00
721-53561-721	PHONE & INTERNET	380.49	195.02
721-53711-721	SCHOOL & CONFERENCE	878.88	0.00
812-53862-112	CLAIMS EXPENSE	12,850.47	12,850.47
812-53863-112	FLEXIBLE BENFT EXPENS...	666.17	666.17
Grand Total:		1,501,341.00	552,975.50

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	866,026.46	481,113.76
1420152999142	2,597.23	263.00
2117343105	25.21	25.21
2122152111	1,771.95	32.00
2147853111	75,000.00	0.00
21552931111	53,403.60	0.00
2180152111	340.00	0.00
3122757222	24,587.34	0.00
5001043105	106,033.75	68,248.50
5001054991	371,554.99	3,293.03
6002053561	0.47	0.00
Grand Total:	1,501,341.00	552,975.50

UTILITY REFUNDS 4-7-2025

Account #	Contact	Service Address	Refund Amount
050-0954-05	JEREMY J FRUEH	1510 10TH AVE SCOTTSBLUFF NE 69361	25.23
025-2944-05	MARIA ALFARO	2513 W 18TH ST SCOTTSBLUFF NE 69361	99.46
035-3196-06	SIDNIE STABNOW	1301 AVE G SCOTTSBLUFF NE 69361	4.58
3			\$129.27

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 8.a

Council to conduct a public hearing set for this date at 6:00 p.m. to consider the Rezone of Block 1, Pieper Family Subdivision, commonly identified as 1605 W. 42nd Street from Agricultural to R-1A Single-Family Residential.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 4/7/2025

AGENDA TITLE: Council to consider action on the Rezone of Block 1, Pieper Family Subdivision, commonly identified as 1605 W. 42nd Street from Agricultural to R-1A Single-Family Residential

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: At the March 10, 2025 Planning Commission meeting, the Planning Commission made a positive recommendation on the approval of the rezone of Block 1, Pieper Family Subdivision, from Agricultural to R-1A Single-Family Residential (5 Years-0 Nays).

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive Recommendation on Approval by PC and Staff

Does this item require the expenditure of funds? _____yes _____x_____no

Are funds budgeted? _____yes _____x_____no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account Description

Approval of funds available

City Finance Director

EXHIBITS

Resolution ☐

Ordinance ☒

Contract ☐

Minutes ☐

Plan/Map ☒

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager



City of Scottsbluff
Zoning Amendment Application
Permit Identifier 2025-7Z

Applicant Name	Survey Dept MC Schaff	Applicant Address	818 S BELTLINE HWY E SCOTTSBLUFF, Nebraska
Applicant Email	survey@mcschaff.com	Applicant Phone	3086351926
Contact Name	Marlene Heiting (Trustee)	Contact Address	170 Krotz Rd.
Contact Email	m1heiting@gmail.com	Contact Phone	308-430-1600

Property Information

General Location/Address	1605 W 42ND ST
Legal Description	see attached survey
Current Zoning District(s)	Ag
Proposed Zoning District:	R-1A
Does the proposed zoning district abut the property:	Yes
Total Area (square feet or acre):	2.49

Required Information (§25-15-2)

What is the reason for/intent of the rezone request?

The planned development is for proposed Block 1, Pieper Family Subdivision (2.49 acres) currently zoned A to be rezoned R-1A so that the 2.49 Acre Block can be sold off.

Would the proposed zoning district provide a service required by the neighborhood and community?

yes

Would the proposed zoning district be consistent with sound principles of land?

yes

Describe how the proposed zoning district would not be injurious to neighboring properties and buildings?

Will be no change of land use

Describe how the proposed zoning district would not create special hazards or problems for the neighborhood and community?

no change of current land use

Would the proposed zoning district be harmonious and consistent with the City of Scottsbluff Comprehensive Plan for the area?

The City's comprehensive plan 2016 indicates that the property falls within the Residential designation.

Why should the rezone request be granted?

Fits all parameters the city requires

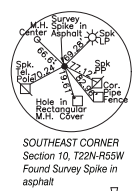
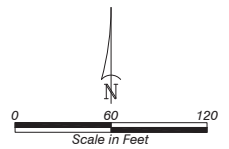
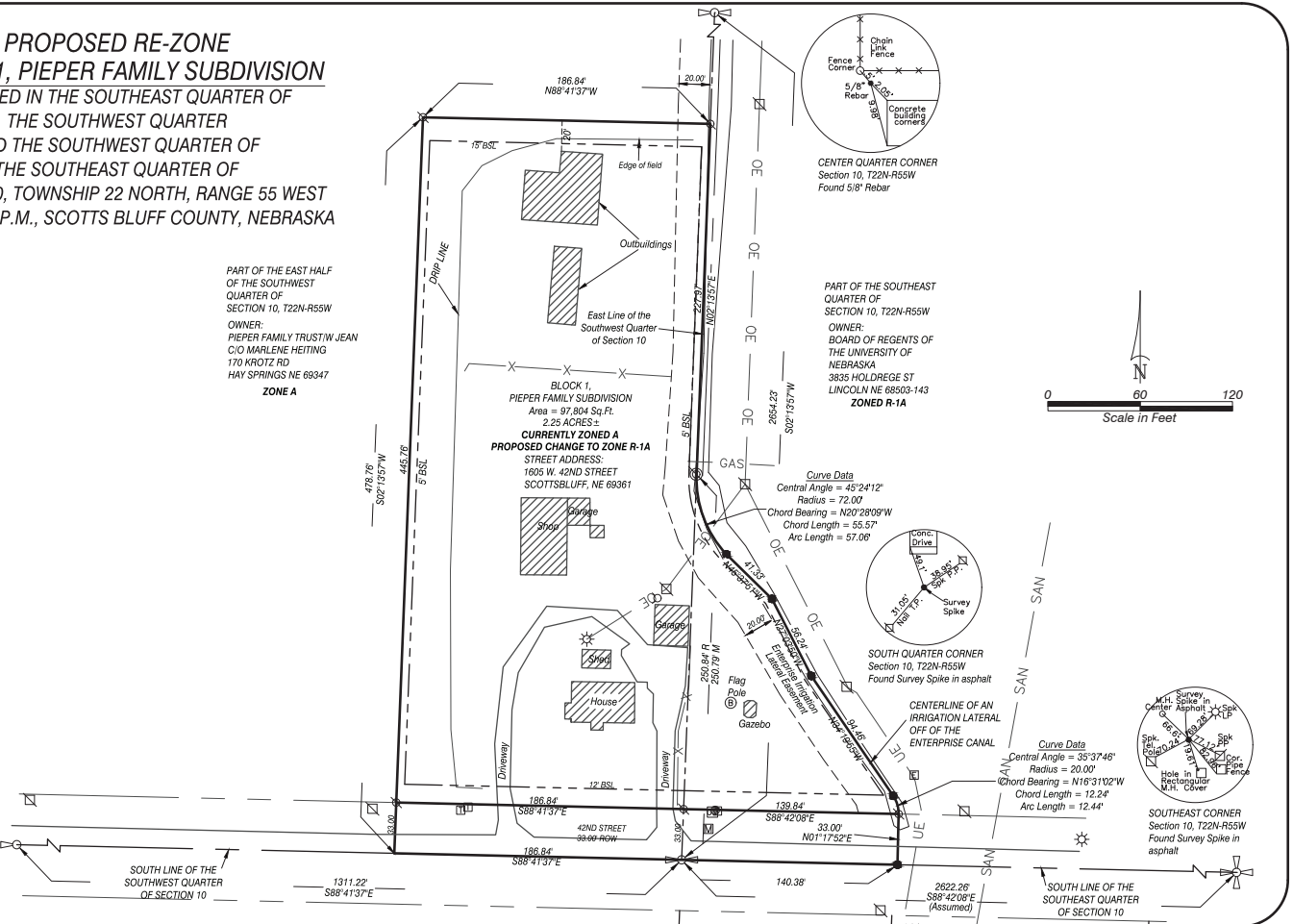
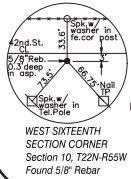
Issued By

**PROPOSED RE-ZONE
BLOCK 1, PIEPER FAMILY SUBDIVISION**
SITUATED IN THE SOUTHEAST QUARTER OF
THE SOUTHWEST QUARTER
AND THE SOUTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF
SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST
OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA

PART OF THE EAST HALF
OF THE SOUTHWEST
QUARTER OF
SECTION 10, T22N-R55W
OWNER:
PIEPER FAMILY TRUST/W. JEAN
C/O MARLENE HEITING
170 KROTZ RD
HAY SPRINGS NE 69347
ZONE A

BLOCK 1,
PIEPER FAMILY SUBDIVISION
Area = 97,804 Sq. Ft.
2.25 ACRES ±
CURRENTLY ZONED A
PROPOSED CHANGE TO ZONE R-1A
STREET ADDRESS:
1605 W. 42ND STREET
SCOTTS BLUFF, NE 69361

PART OF THE SOUTHEAST
QUARTER OF
SECTION 10, T22N-R55W
OWNER:
BOARD OF REGENTS OF
THE UNIVERSITY OF
NEBRASKA
3835 HOLDREGE ST
LINCOLN NE 68503-143
ZONED R-1A



City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: January 31, 2025

For Hearing of: February 10, 2025



I. GENERAL INFORMATION

- A. Applicant:** MC Schaff & Associates
818 S Beltline Highway
Scottsbluff, NE 69361
- B. Property**
Owner: Pieper Family Trust/ W Jean C/O Marlen Heiting
170 Krotz Road
Hay Springs, NE 69347
- C. Proposal:** Rezone proposed Block 1, Pieper Family Subdivision from A Agricultural to R-1A Single-Family Residential
- D. Legal Description:** Block 1, Pieper Family Subdivision
- E. Location:** 1605 W 42nd Street
- F. Existing Zoning & Land Use:** A-Agricultural | Farmstead
- G. Proposed Zoning:** R-1A Single-Family Residential
- H. Size of Site:** Approximately 2.25 acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	A Agricultural	Farmland
East	Rural	R-1A Single Family Residential	UNL Panhandle Research Extension and Education Center
South	Residential	A Agricultural & R-1A Single Family Residential	Single-Family Dwellings
West	Residential	A Agricultural	Farmland

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as predominantly Residential with the southeastern corner being shown as Rural.

1. The subdivision will be rezoned to R-1A Single-Family Residential therefore is in compliance with the comprehensive plan.

B. Traffic & Access:

1. Access is via W 42nd Street
2. No sidewalk is present. The subdivision is exempted as it is in the extra-territorial jurisdiction (ETJ)
3. 33' feet of W. 42nd Street right-of-way will be dedicated with this plat.

C. Utilities:

1. The subdivision is served by sewer located in the W. 42nd Street right-of-way.
2. The nearest water main is approximately 430 feet away. The subdivision is not required to connect to City water as it is located in the ETJ.
3. An easement for an irrigation lateral from the Enterprise Canal is located on Block 1.

IV. STAFF COMMENTS

- A. The property owner is seeking to split the farmstead off from the farmland for selling purposes.
- B. The farmland is already reserved land for a Agricultural Estate Dwelling Site located 2201 W. 42nd Street, therefore a plat and rezone is needed to split the farmstead from the farmland.
- C. The subdivision is adjoining to the corporate limits. However, the City is not pursuing annexation at this time due to the significant distance to the nearest water main.
- D. The rezone is an extension of the existing R-1A District located to the east and south east of Block 1.

V. FINDINGS OF FACT

A. Findings of Fact to Recommend Its Approval May Include:

1. The Comprehensive Plan identifies the area as Residential and Rural and the rezone continue to comply with the plan.
2. Block 1 exceeds the 5,500 sq. ft minimum lot size.
3. Block 1 meets the minimum lot width of 55 feet
4. The rezone is an extension of the adjoining R-1A District to the east and southeast.

B. Findings of Fact to Not Recommend Approval May Include:

1. Any agricultural uses on Block 1 will become legal non-conforming uses following the rezone.

VI. STAFF RECCOMENDATION

- A. Staff recommends Planning Commission make a positive recommendation to City Council to approve of the rezone of Block 1, Pieper Family Subdivision from A Agricultural to R-1A Single-Family Residential.



PIEPER FAMILY SUBDIVISION

Zone change from A to R-1A

Zoning Overview



- Property Location(s)
- Street Centerlines
 - Highway
 - Main Road
 - Residential/Rural
- Official City Zoning
 - (A) Agriculture
 - (AR) Agriculture Residential
 - (C-1) Central Business District
 - (C-2) Neighborhood Commercial
 - (C-3) Heavy Commercial
 - (M-1) Light Manufacturing & Industrial
 - (M-2) Heavy Manufacturing and Industrial
 - (O-P) Office and Professional
 - (PBC) Planned Business Center
 - (R-1) Single Family
 - (R-1A) Single Family Medium Density
 - (R-1B) Rural Residential Estate
 - (R-4) Heavy Density Multiple Family
 - (R-6) Mobile Home
- Parcels
- Corporate and ETJ Boundaries
 - Scottsbluff Corporate Limits
 - Scottsbluff ETJ
- Address

Taylor Stephens
City of Scottsbluff GIS
Created on 3/5/2025
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

Page 11 of 28



PIEPER FAMILY SUBDIVISION

Zone change from A to R-1A

2016 Comp. Plan Land Future Land Use Overview



- Proposed Changes
- Parcel Boundaries
- 2016 Comp. Plan Land Use
- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- SE Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Street Centerlines
- Highway
- Main Road
- Residential/Rural
- 2016 Comp. Plan Development
- LTD (10 - 20 yrs)
- NTD (Less than 5 yrs)
- STD (5 - 10 yrs)

Taylor Stephens
City of Scottsbluff GIS
Created on 3/5/2025
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Lambert Conformal Conic

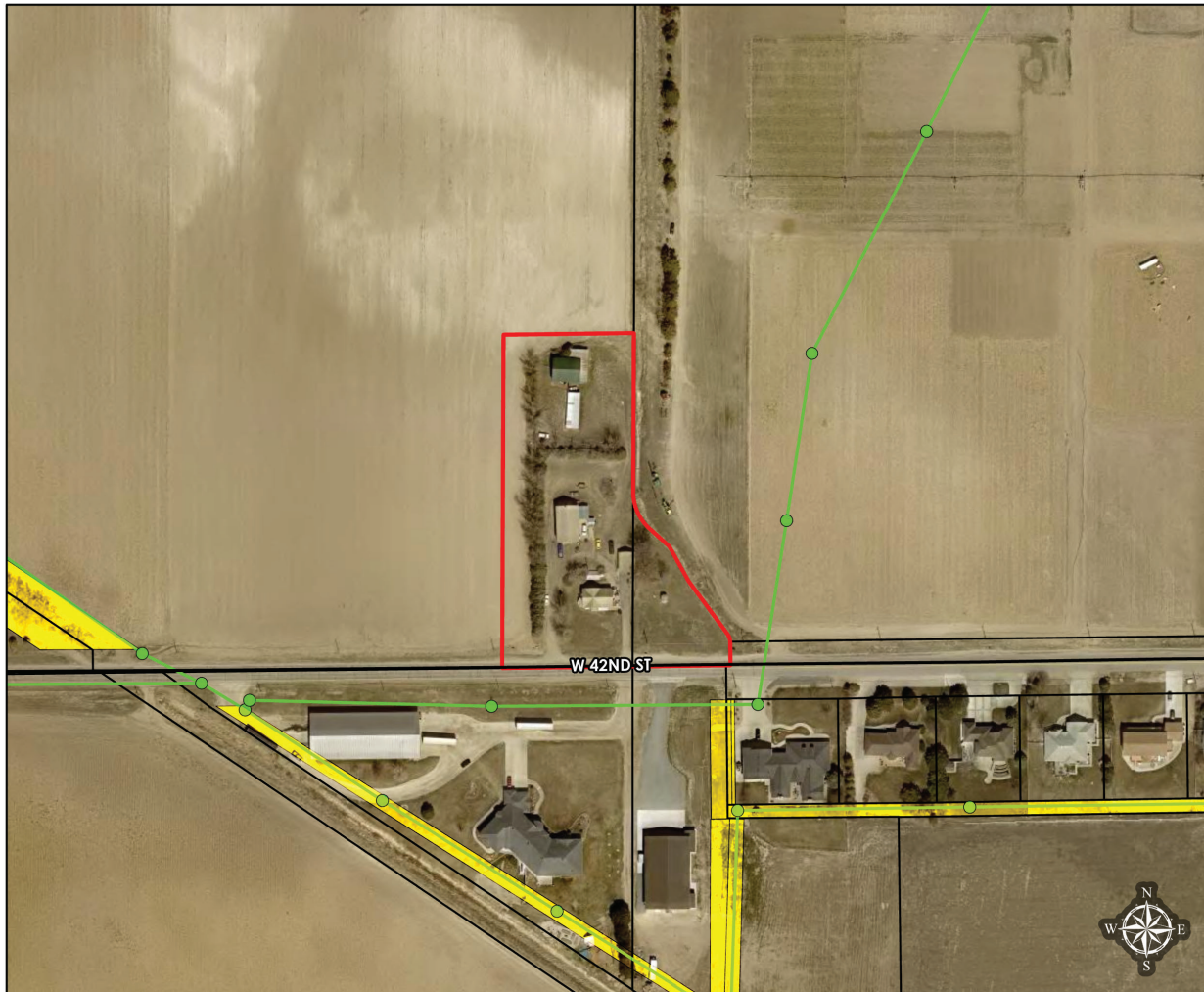
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map features thereon.

Page 12 of 28

PIEPER FAMILY SUBDIVISION

Zone change from A to R-1A

Utilities Overview



- Highway
- Main Road
- Residential/Rural
- Wastewater MH
- Wastewater Lines
- Concerning Parcel(s)
- Parcels
- Easements
- WinCan Sections
- WinCan Inspections

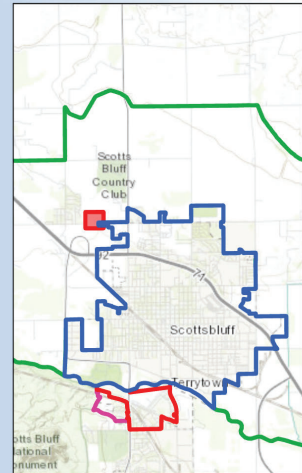
Taylor Stephens
City of Scottsbluff GIS
Created on 3/5/2025
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PIEPER FAMILY SUBDIVISION

Zone change from A to R-1A

Aerial Overview



- Proposed Changes
- Street Centerlines
- CLASS**
- Highway
- Main Road
- Residential/Rural
- Parcels
- Address

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City of Scottsbluff GIS
Created on 3/5/2025
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Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 9.a

Council to consider action on the first reading of the Ordinance dealing with the Rezone of Block 1, Pieper Family Subdivision from Agricultural to R-1A Single-Family Residential.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT BLOCK 1, PIEPER FAMILY SUBDIVISION SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, CURRENTLY ZONED AS A-AGRICULTURAL, WILL NOW BE INCLUDED IN R-1A-SINGLE FAMILY, REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

“25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____, 2025.”

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2025.

Betsy Vidlak, Mayor

ATTEST:

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 10.a

Council to consider action on the Preliminary and Final Plats of Block 1, Pieper Family Subdivision, and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 4/7/2025

AGENDA TITLE: Council to consider action on the Preliminary and Final Plats of Block 1, Pieper Family Subdivision, and authorize the Mayor to Sign the Resolution.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: At the February 10, 2025 Planning Commission meeting, the Planning Commission made a positive recommendation on the approval of the preliminary and final plats of Block 1, Pieper Family Subdivision (6 Yeas – 0 Nays). The property was originally going to be an AEDS, however another AEDS already claims the required reserved land.

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive Recommendation on Approval by PC and Staff

Does this item require the expenditure of funds? _____yes _____x____no

Are funds budgeted? _____yes _____x____no

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account Description _____

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution✓ Ordinance Contract ☐ Minutes☐ Plan/Map ✓
Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ✓ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-38SD

Type:	Preliminary Plat		
Applicant Name	Survey Dept MC Schaff	Applicant Address	818 S BELTLINE HWY E SCOTTSBLUFF, Nebraska
Applicant Email	survey@mcschaff.com	Applicant Phone	3086351926
Contact Name	Marlene Heiting (Trustee)	Contact Address	170 Krotz Rd.
Contact Email	m1heiting@gmail.com	Contact Phone	308-430-1600

Subdivision Information

Proposed Name of Subdivision Pieper Family Subdivision

General Location/Address 1605 W 42ND ST

Legal Description see attached

Current Zoning District(s) Ag

Total Area (square feet or acre) 2.49

Number of Past Replat/Plat Amendments 0

Describe the reason for the subdivision

proposed Block 1, Pieper Family Subdivision (2.49 acres) can be sold off



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-39SD

Type:	Final Plat		
Applicant Name	Survey Dept MC Schaff	Applicant Address	818 S BELTLINE HWY E SCOTTSBLUFF, Nebraska
Applicant Email	survey@mcschaff.com	Applicant Phone	3086351926
Contact Name	Marlene Heiting (Trustee)	Contact Address	170 Krotz Rd.
Conact Email	m1heiting@gmail.com	Contact Phone	308-430-1600

Subdivision Information

Proposed Name of Subdivision Pieper Family Subdivision

General Location/Address 1605 W 42ND ST

Legal Description see attached

Current Zoning District(s) Ag

Total Area (square feet or acre) 2.49

Number of Past Replat/Plat Amendments 0

Describe the reason for the subdivision

proposed Block 1, Pieper Family Subdivision (2.49 acres) can be sold off

GENERAL NOTES

1. Zoning Information: Proposed BLOCK 1, PIEPER FAMILY SUBDIVISION is currently Zoned R1-A (Single Family District) in Scotts Bluff County, Nebraska. The Building Setback requirements as per zoning designation is as follows

SETBACK REQUIREMENTS FOR ZONE R-1A (SINGLE FAMILY DISTRICT)

Principal Structure	Accessory Building and Garage
Minimum Lot Size - 5,500	
Minimum Lot Width - 55'	
Maximum Coverage - 60%	
Maximum Dwelling Units - 1	
Minimum Floor Area - 700'	
Maximum Height Restriction - 35'	Height Restriction Accessory - 1 Story
	Height Restriction Garage - 18'
Front yard setback	Front yard setback - None
Face of dwelling - 12'	
Front facing garage - 20'	
Front of porch - 7'	
Rear yard setback	Rear yard setback - 3'
To dwelling - 15'	
To deck - 10'	
Interior side yard setback - 5'	Interior side yard setback - 5'
Side street setback	Side street setback - 2'
To a side street - 12.5'	
For a side loading garage - 20'	

This zoning also allows for Two Family, and Multi Family structures. those setback requirements are outlined in the following source document: City of Scottsbluff, Nebraska Municipal Code, Section 25-3-3. The Online Code Book was last updated on: March 17, 2021.

2. Underground utilities shown are based on utility locates from the Nebraska One Call System, on-site observation and GIS information published on the Scottsbluff City website and may or may not represent the true location of shown utility, or the presence of all buried existing utilities.

3. This lot is served by private well. In the future, this lot could be serviced by a service line along the south side of 42nd Street that stops north of Lot 4, Block 1, Cedarview Subdivision, about 400 feet east, as scaled from the southeast corner of Block 1, Pieper Family Subdivision.

4. Block 1, Pieper Family Subdivision is currently connected to City sanitary sewer service.

5. Easements of Record, if any, may or may not be shown on this survey plat.

6. Flood Plain Information: This property is located in the Flood Plain Zone C, as shown on FIRM Map, Community Panel No. 310206-0010-C, effective date June 15, 1979, Zone C refers to area of minimum flooding.

LEGAL DESCRIPTION

BLOCK 1, PIEPER FAMILY SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 10, THENCE EASTERLY ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 10, ON AN ASSUMED BEARING OF S88°42'08"E, A DISTANCE OF 140.38 FEET, TO THE POINT OF INTERSECTION WITH THE CENTERLINE OF AN IRRIGATION LATERAL OFF THE ENTERPRISE CANAL, THENCE BEARING N01°17'52"E, ON SAID LATERAL CENTERLINE, A DISTANCE OF 33.00 FEET, TO THE POINT OF CURVATURE OF A TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 35°37'46", A CHORD BEARING OF N16°31'02"W AND A CHORD DISTANCE OF 12.24 FEET, THENCE NORTHWESTERLY ON THE ARC OF SAID CURVE, AND SAID LATERAL CENTERLINE, A DISTANCE OF 12.44 FEET, THENCE BEARING N34°19'55"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 94.46 FEET, THENCE BEARING N27°03'50"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 56.24 FEET, THENCE BEARING N45°37'51"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 41.33 FEET, TO THE POINT OF CURVATURE OF A TANGENT CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 72.00 FEET, A CENTRAL ANGLE OF 45°24'12", A CHORD BEARING OF N20°28'09"W AND A CHORD DISTANCE OF 55.57 FEET, THENCE NORTHWESTERLY ON THE ARC OF SAID CURVE, A DISTANCE OF 57.06 FEET, TO THE POINT OF INTERSECTION WITH THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 10, SAID POINT WAS SET AND REFERENCED IN A SURVEY COMPLETED ON MAY 18TH OF 1966, BY M.C. SCHAFF LS 233, THENCE NORTHERLY ON SAID EAST LINE OF THE SOUTHWEST QUARTER, BEARING N02°13'57"E, A DISTANCE OF 227.97 FEET, THENCE WESTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEARING N88°41'37"W, A DISTANCE OF 186.84 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE EAST LINE OF SAID SOUTHWEST QUARTER, BEARING S02°13'57"W, A DISTANCE OF 478.76 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 10, THENCE EASTERLY ON SAID SOUTH LINE, BEARING S88°41'37"E, A DISTANCE OF 186.84 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING AN AREA OF 2.49 ACRES, MORE OR LESS.

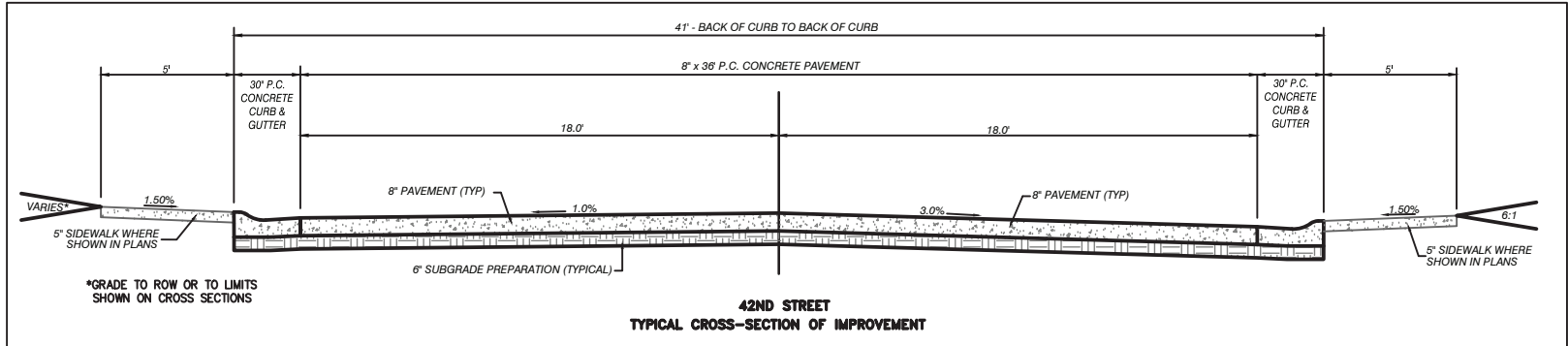
PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 10, T22N-R55W
OWNER:
PIEPER FAMILY TRUST/W JEAN
C/O MARLENE HEITING
170 KROTZ RD
HAY SPRINGS NE 69347
ZONE A

OWNER:
RUS/ERIC JAY & BETTY ANN
1724 W 42ND ST
SCOTTSBLUFF NE 69361-4761
ZONE A

LT 1A, BLK 5,
CEDARVIEW
SUB REPLAT

LT 1B, BLK 1, CEDARVIEW SUB
REPLAT LT 1A, REPLAT LT 1
OWNER:
WEBB/JASON & SAMI
1602 W 42ND ST
SCOTTSBLUFF NE 69361
ZONE R-1A

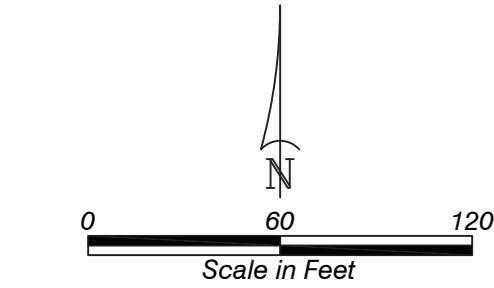
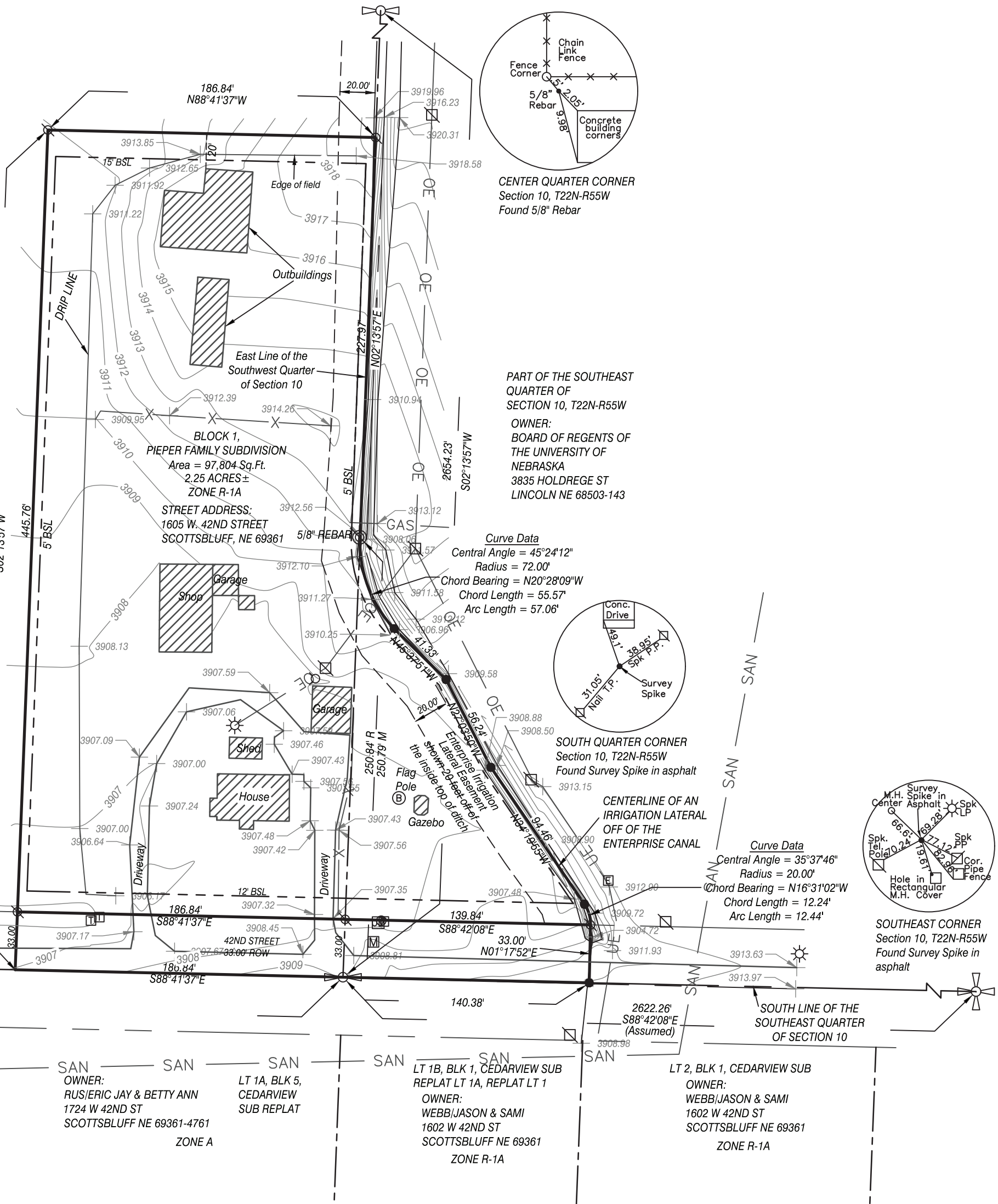
LT 2, BLK 1, CEDARVIEW SUB
OWNER:
WEBB/JASON & SAMI
1602 W 42ND ST
SCOTTSBLUFF NE 69361
ZONE R-1A



BLOCK 1, PIEPER FAMILY SUBDIVISION
SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER
AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST
OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA



VICINITY MAP



LEGEND

	EXISTING SECTION CORNER, AS NOTED
	EXISTING QUARTER SECTION CORNER, AS NOTED
	EXISTING SIXTEENTH SECTION CORNER, AS NOTED
	EXISTING PROPERTY CORNER, AS NOTED
	COMPUTED POINT ON PROPERTY LINE, LANDS IN IRRIGATION DITCH, NO MONUMENT SET
	EXISTING CENTERLINE AS NOTED
	EXISTING FENCELINE
	EASEMENT LINES
	OVERHEAD ELECTRIC LINES
	UNDERGROUND ELECTRIC LINES
	GAS LINES
	SANITARY SEWER LINE
	STRUCTURES
	BUILDING SETBACK LINE
	RIGHT OF WAY
	RECORD
	MEASURED
	YARD HYDRANT
	TELEPHONE PEDESTAL
	MAILBOX
	LIGHT POLE
	UTILITY VAULT
	TELEPHONE UTILITY MARKER

DEVELOPER:
PIEPER FAMILY TRUST/W JEAN
C/O MARLENE HEITING
170 KROTZ RD
HAY SPRINGS NE 69347
PH. (308) 430-1600

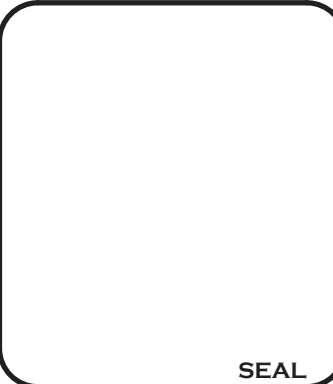
M. C. SCHAFF & ASSOCIATES, INC.
818 SOUTH BELTLINE HIGHWAY EAST
SCOTTSBLUFF, NEBRASKA 69361



ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: PRELIMINARY PLAT
BLOCK 1, PIEPER FAMILY
SUBDIVISION SITUATED IN
SE1/4 OF SW1/4 AND
SW1/4 OF SE1/4 OF
SECTION 10, T22N-R55W
SCOTTS BLUFF COUNTY
PIEPER FAMILY TRUST
CLIENT:

PROJECT NUMBER:
RM240317-00
PROJECT DATE:
1-09-2025
PROJECT MGR:
D.P.S.
PROJECT TEAM:
GS-TD



DATE	REVISION

SHEET 1 OF 1

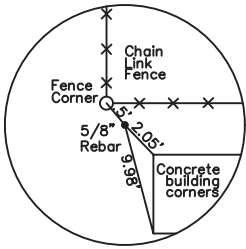
P-1

FINAL PLAT
BLOCK 1, PIEPER FAMILY SUBDIVISION

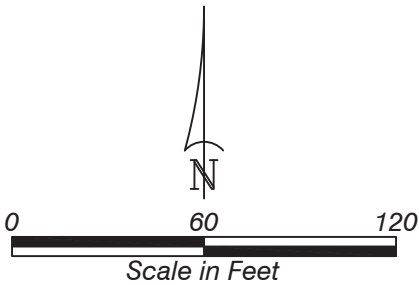
SITUATED IN THE SOUTHEAST QUARTER
OF THE SOUTHWEST QUARTER AND
THE SOUTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF
SECTION 10, TOWNSHIP 22 NORTH,
RANGE 55 WEST OF THE 6TH P.M.,
SCOTTS BLUFF COUNTY, NEBRASKA

BLOCK 1,
PIEPER FAMILY SUBDIVISION
Area = 97,804 Sq.Ft.
2.25 ACRES±

STREET ADDRESS:
1605 W. 42ND STREET
SCOTTSBLUFF, NE 69361



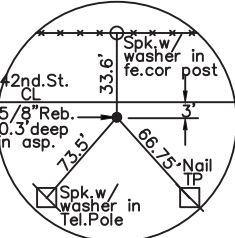
CENTER QUARTER CORNER
Section 10, T22N-R55W
Found 5/8" Rebar



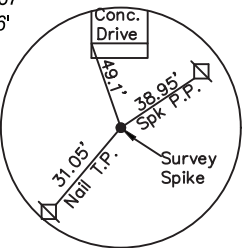
LEGEND

- EXISTING SECTION CORNER, AS NOTED
- EXISTING QUARTER SECTION CORNER, AS NOTED
- EXISTING SIXTEENTH SECTION CORNER, AS NOTED
- EXISTING PROPERTY CORNER, AS NOTED
- SET 5/8" X 24" REBAR W/CAP
- RECORD
- MEASURED
- COMPUTED POINT ON PROPERTY LINE, LANDS IN IRRIGATION DITCH, NO MONUMENT SET

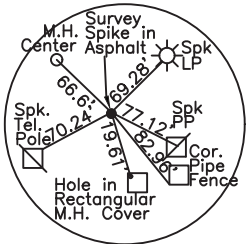
NOTE: All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.



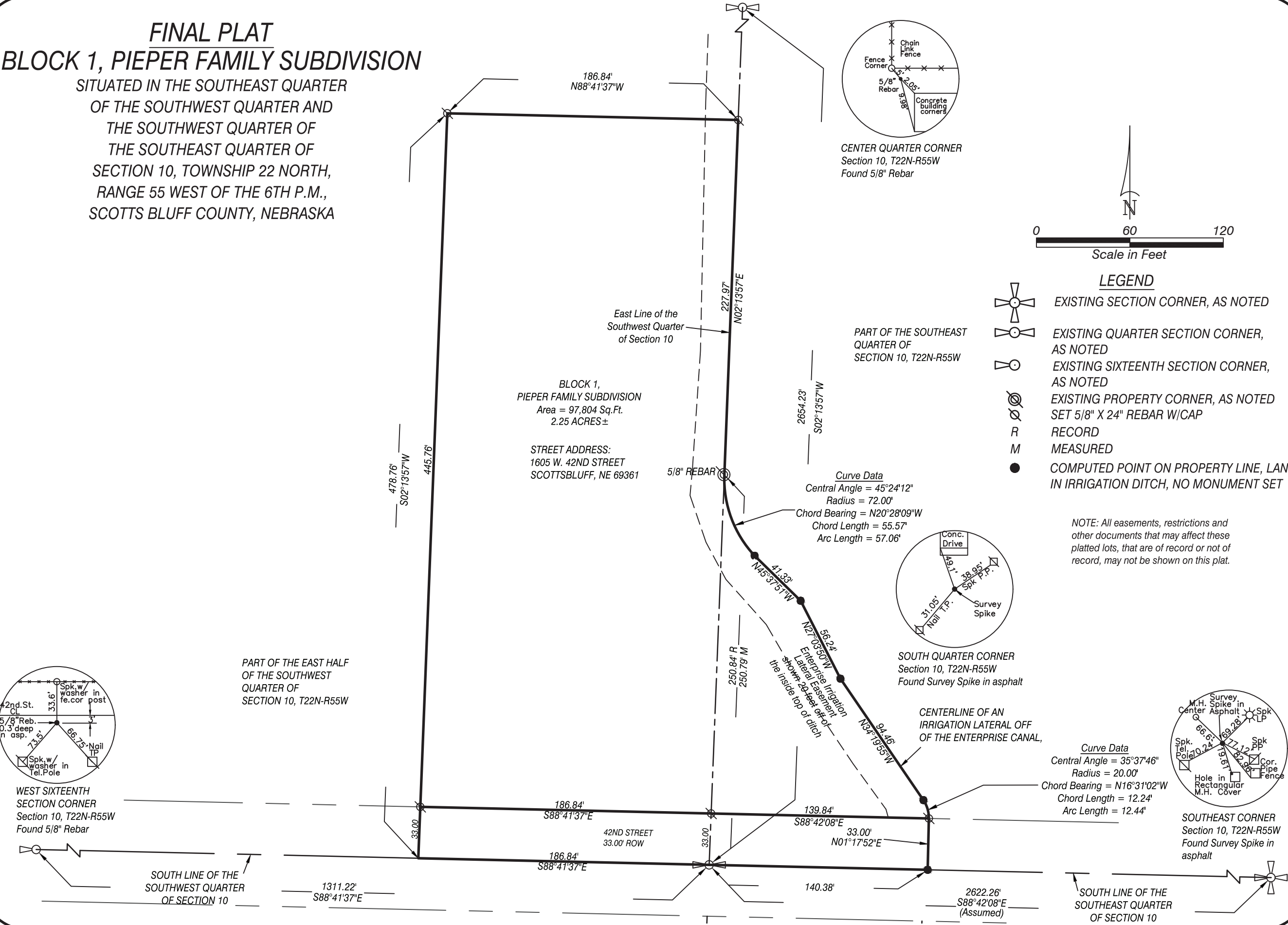
WEST SIXTEENTH
SECTION CORNER
Section 10, T22N-R55W
Found 5/8" Rebar



SOUTH QUARTER CORNER
Section 10, T22N-R55W
Found Survey Spike in asphalt



SOUTHEAST CORNER
Section 10, T22N-R55W
Found Survey Spike in asphalt



SURVEYOR'S CERTIFICATE

I, Gregg M. Schilz, Nebraska Registered Land Surveyor No. 785, duly registered under the Land Surveyor's Regulation Act, hereby certify that I, or under my direct supervision, have surveyed and prepared a plat of BLOCK 1, PIEPER FAMILY SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 10, THENCE EASTERLY ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 10, ON AN ASSUMED BEARING OF S88°42'08"E, A DISTANCE OF 140.38 FEET, TO THE POINT OF INTERSECTION WITH THE CENTERLINE OF AN IRRIGATION LATERAL OFF THE ENTERPRISE CANAL, THENCE BEARING N01°17'52"E, ON SAID LATERAL CENTERLINE, A DISTANCE OF 33.00 FEET, TO THE POINT OF CURVATURE OF A TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 35°37'46", A CHORD BEARING OF N16°31'02"W AND A CHORD DISTANCE OF 12.24 FEET, THENCE NORTHWESTERLY ON THE ARC OF SAID CURVE, AND SAID LATERAL CENTERLINE, A DISTANCE OF 12.44 FEET, THENCE BEARING N34°19'55"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 94.46 FEET, THENCE BEARING N27°03'50"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 56.24 FEET, THENCE BEARING N45°37'51"W, ON SAID LATERAL CENTERLINE, A DISTANCE OF 41.33 FEET, TO THE POINT OF CURVATURE OF A TANGENT CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 72.00 FEET, A CENTRAL ANGLE OF 45°24'12", A CHORD BEARING OF N20°28'09"W AND A CHORD DISTANCE OF 55.57 FEET, THENCE NORTHWESTERLY ON THE ARC OF SAID CURVE, A DISTANCE OF 57.06 FEET, TO THE POINT OF INTERSECTION WITH THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 10, SAID POINT WAS SET AND REFERENCED IN A SURVEY COMPLETED ON MAY 18TH OF 1966, BY M.C. SCHAFF LS 233, THENCE NORTHERLY ON SAID EAST LINE OF THE SOUTHWEST QUARTER, BEARING N02°13'57"E, A DISTANCE OF 227.97 FEET, THENCE WESTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEARING N88°41'37"W, A DISTANCE OF 186.84 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE EAST LINE OF SAID SOUTHWEST QUARTER, BEARING S02°13'57"W, A DISTANCE OF 478.76 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 10, THENCE EASTERLY ON SAID SOUTH LINE, BEARING S88°41'37"E, A DISTANCE OF 186.84 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING AN AREA OF 2.49 ACRES, MORE OR LESS.

THAT THE ACCOMPANYING PLAT IS A TRUE DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 60 FEET TO THE INCH. THAT ALL MONUMENTS FOUND OR SET ARE MARKED AS SHOWN. THAT ALL DIMENSIONS ARE IN FEET AND DECIMALS OF A FOOT. THAT SAID SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

WITNESS MY HAND AND SEAL this ____ day of _____, 2025
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

GREGG M. SCHILZ, NEBRASKA REGISTERED LAND SURVEYOR, L.S. 785

BLOCK 1, PIEPER FAMILY SUBDIVISION
SCOTTS BLUFF COUNTY, NEBRASKA
SHEET 2 OF 2
JOB# RM240317-00

OWNER'S STATEMENT

We, the undersigned, being the owners of unplatted land situated in the situated in the Southeast Quarter of the Southwest Quarter and the Southwest Quarter of the Southeast Quarter of Section 10, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska as described in the foregoing `Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as BLOCK 1, PIEPER FAMILY SUBDIVISION SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners. We hereby dedicate 42nd Street ROW and these easements shown for the use and benefit of the public.
Dated this ____ day of _____, 2025.

Owner: W. Jean Pieper Family Trust

By: Marlene Heiting, Trustee of the
W. Jean Pieper Family Trust

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
)
COUNTY OF _____)

Before me, a Notary Public, qualified and acting in said County, personally came Marlene Heiting, Trustee of the W. Jean Pieper Family Trust to me known to be the identical person whose signature is affixed to the foregoing `Owner's Statement' and acknowledged the execution thereof to be her voluntary act and deed, and the voluntary act and deed of the W. Jean Pieper Family Trust.

WITNESS MY HAND AND SEAL THIS ____ DAY OF _____, 2025.

Notary Public

My Commission Expires _____

APPROVAL AND ACCEPTANCE

The foregoing plat of BLOCK 1, PIEPER FAMILY SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA is hereby approved by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska,

by resolution duly passed this ____ day of _____, 2025.

Mayor: Betsy Vidlak,

ATTEST: _____
City Clerk

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: January 31, 2025

For Hearing of: February 10, 2025



I. GENERAL INFORMATION

- A. Applicant:** MC Schaff & Associates
818 S Beltline Highway
Scottsbluff, NE 69361
- B. Property**
Owner: Pieper Family Trust/ W Jean C/O Marlen Heiting
170 Krotz Road
Hay Springs, NE 69347
- C. Proposal:** Preliminary Plat and Final Plat, Block 1, Pieper Family Subdivision
- D. Legal Description:** Block 1, Pieper Family Subdivision
- E. Location:** 1605 W 42nd Street
- F. Existing Zoning & Land Use:** A-Agricultural | Farmstead
- G. Proposed Zoning:** R-1A Single-Family Residential
- H. Size of Site:** Approximately 2.25 acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	A Agricultural	Farmland
East	Rural	R-1A Single Family Residential	UNL Panhandle Research Extension and Education Center
South	Residential	A Agricultural & R-1A Single Family Residential	Single-Family Dwellings
West	Residential	A Agricultural	Farmland

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as predominantly Residential with the southeastern corner being shown as Rural.

1. The subdivision will be rezoned to R-1A Single-Family Residential therefore is in compliance with the comprehensive plan.

B. Traffic & Access:

1. Access is via W 42nd Street
2. No sidewalk is present. The subdivision is exempted as it is in the extra-territorial jurisdiction (ETJ)
3. 33' feet of W. 42nd Street right-of-way will be dedicated with this plat.

C. Utilities:

1. The subdivision is served by sewer located in the W. 42nd Street right-of-way.
2. The nearest water main is approximately 430 feet away. The subdivision is not required to connect to City water as it is located in the ETJ.
3. An easement for an irrigation lateral from the Enterprise Canal is located on Block 1.

IV. STAFF COMMENTS

- A. The property owner is seeking to split the farmstead off from the farmland for selling purposes.
- B. The farmland is already reserved land for a Agricultural Estate Dwelling Site located 2201 W. 42nd Street, therefore a plat and rezone is needed to split the farmstead from the farmland.
- C. As the property is unplatted, a preliminary and final plat are needed.
- D. The subdivision is adjoining to the corporate limits. However, the City is not pursuing annexation at this time due to the significant distance to the nearest water main.
- E. The rezone request will be reviewed by the Planning Commission at the March 10, 2025 meeting.

V. FINDINGS OF FACT

A. Findings of Fact to Recommend Its Approval May Include:

1. The Comprehensive Plan identifies the area as Residential and Rural and the subdivision continue to comply with the plan.
2. Block 1 exceeds the 5,500 sq. ft minimum lot size.
3. Block 1 meets the minimum lot width of 55 feet

B. Findings of Fact to Not Recommend Approval May Include:

1. None

VI. STAFF RECCOMENDATION

- A. Staff recommends Planning Commission make a positive recommendation to City Council to approve of the preliminary plat and final plat for Block 1, Pieper Family Subdivision.

PIEPER FAMILY SUBDIVISION

Zoning Overview



- Property Location(s)
- Street Centerlines
 - Highway
 - Main Road
 - Residential/Rural
- Official City Zoning
 - (A) Agriculture
 - (AR) Agriculture Residential
 - (C-1) Central Business District
 - (C-2) Neighborhood Commercial
 - (C-3) Heavy Commercial
 - (M-1) Light Manufacturing & Industrial
 - (M-2) Heavy Manufacturing and Industrial
 - (O-P) Office and Professional
 - (PBC) Planned Business Center
 - (R-1) Single Family
 - (R-1A) Single Family Medium Density
 - (R-1B) Rural Residential Estate
 - (R-4) Heavy Density Multiple Family
 - (R-6) Mobile Home
- Parcels
- Corporate and ETJ Boundaries
 - Scottsbluff Corporate Limits
 - Scottsbluff ETJ
- Address

PIEPER FAMILY SUBDIVISION

2016 Comp. Plan Future Land Use Overview



- Proposed Changes
- Parcel Boundaries
- 2016 Comp. Plan Land Use**
- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- SE Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Street Centerlines**
- Highway
- Main Road
- Residential/Rural
- 2016 Comp. Plan Development**
- LTD (10 - 20 yrs)
- NTD (Less than 5 yrs)
- STD (5 - 10 yrs)

PIEPER FAMILY SUBDIVISION

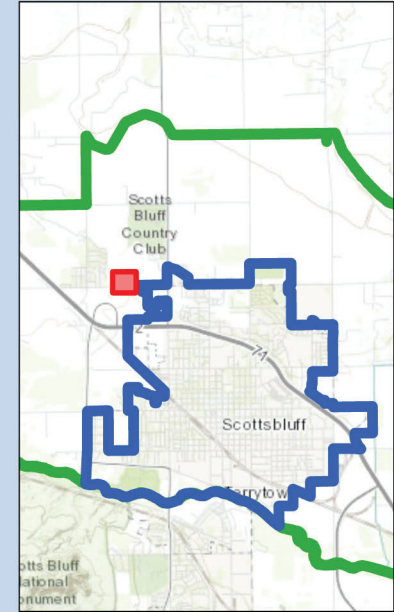
Utilities Overview



- Highway
- Main Road
- Residential/Rural
- Wastewater MH
- Wastewater Lines
- Concerning Parcel(s)
- Parcels
- Easements
- WinCan Sections
- WinCan Inspections

PIEPER FAMILY SUBDIVISION

Aerial Overview



Proposed Changes

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural
- Parcels
- Address

Taylor Stephens
City of Scottsbluff GIS
Created on 2/4/2025
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

RESOLUTION NO. 25-__

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

WHEREAS, BE IT RESOLVED, the Final Plat of Block 1, PIEPER FAMILY SUBDIVISION situated in the Southeast Quarter of the Southwest Quarter and the Southwest Quarter of the Southeast Quarter of Section 10, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska and more particularly described in the Final Plat dated January 8, 2025, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of April, 2025.

Betsy Vidlak, Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 10.b

Council to consider action on the Preliminary and Final Plats of Lot 3A, Block 1, King's Acres Subdivision, and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 4/7/2025

AGENDA TITLE: Council to consider action on the Preliminary and Final Plats of Lot 3A, Block 1, King's Acres Subdivision, and authorize the Mayor to Sign the Resolution.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: At the March 10, 2025 Planning Commission meeting, the Planning Commission made a positive recommendation on the approval of the preliminary and final plats of Lot 3A, Block 1, King's Acres Subdivision (5 Years – 0 Nays). The vacant lot was platted previously whereas the property with the dwelling was unplatted. The combination of the two plats required a preliminary and final plat. The property owner is desiring to build an accessory building on the vacant land.

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive Recommendation on Approval by PC and Staff

Does this item require the expenditure of funds? _____yes ____x__no
Are funds budgeted? _____yes ____x__no

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account Description _____

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution✓
Other (specify)

Ordinance Contract ☐

Minutes☐

Plan/Map ✓

NOTIFICATION LIST: Yes ☐ No ✓ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-42SD

Type:	Preliminary Plat		
Applicant Name	Survey Dept MC Schaff	Applicant Address	818 S BELTLINE HWY E SCOTTSBLUFF, Nebraska
Applicant Email	survey@mcschaff.com	Applicant Phone	308-635-1926
Contact Name	James and Bridget Butcher	Contact Address	719 Mountain View Ave.
Conact Email	wilk2110@gmail.com	Contact Phone	308-631-0446

Subdivision Information

Proposed Name of Subdivision Lot 3A, Block1, King's Acres Subdivision

General Location/Address 719 MOUNTAIN VIEW AVE

Legal Description PT NW SW, 11-22-55 (.5)

Current Zoning District(s) R1-A

Total Area (square feet or acre) 1.06 Acres

Number of Past Replat/Plat Amendments 1

Describe the reason for the subdivision

Wish to combine 2 properties into one in order to build accessory building on the vacant lot.



City of Scottsbluff, Nebraska

Application for a Preliminary Plat Subdivision

Date: 2/3/2025			DO NOT WRITE IN THIS BLOCK	
Address (Location): 719 Mountain View Ave.			Permit Number:	
Applicant's Name James & Bridget Butcher			Plat Approved Denied	
Applicant's Address: 719 Mountain View Ave.			Date Issued:	
City: Scottsbluff	State: Nebraska	Zip: 69361	Comp. Plan Land Use:	Zone:
Telephone: 308-631-0446	Mobile: 308-631-0446	Email: wilk2110@gmail.com	Attached: Plot Plan Legal Description (in Word) \$100.00 filing fee \$3.00 per property owner within 300-feet Receipt # _____	
Property Owner: James & Bridget Butcher				
Property Owner's Address: 719 Mountain View Ave.				
City: Scottsbluff	State: Nebraska	Zip: 69361		
Telephone: 308-631-0446	Mobile: 308-631-0446	Email: wilk2110@gmail.com		
Engineer or Surveyor: M.C. Schaff & Associates Inc.			Total Acreage: 1.06 Acres	
Engineer or Surveyor Address: 818 S Beltline Hwy E			Proposed number of lots: 1	
City: Scottsbluff	State: Nebraska	Zip: 69361	Present Use of Property: Residential	
Telephone: 308-635-1926	Mobile: 308-635-1926	Email: survey@mcschaff.com	Proposed Use of Property: Residential	
Location of property: North of intersection of Mountain View Ave and Willmet Drive			Present Zoning: R1-A	
Please provide the following: Copy of Preliminary Plan (showing future & current property lines, fence lines, irrigation canals, future street widths, dimensions, existing structures, proposed structures, easements, etc..) Legal Description on a CD/Disk (in Word) \$100.00 filing fee Proof of Ownership of Property (See 21-1-50, Title Insurance, Attorney's opinion, Certificate of registered abstracter)				
The undersigned, hereby certify that he/she is familiar with all the requirements of Ordinance No. 3410 and amendments thereto, establishing minimum subdivision design standards to be installed by the subdivision and that he/she has caused said preliminary plat and plan to be prepared. He/she certifies that all requirements of Ordinance No. 3410 and amendments there to have been met and submits this application for approval subject to the requirements of said ordinance. I have also read and am familiar with the City Ordinances and will comply with these requirements; and that the statements herein contained are true and correct to the best of my knowledge and belief.				
Applicant's Signature: <u>Bridget Butcher</u>			Date: <u>2-5-25</u>	
Remarks: (Insert here any information not covered above)				



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-41SD

Type:	Amended Plat (Standard Process)		
Applicant Name	Survey Dept MC Schaff	Applicant Address	818 S BELTLINE HWY E SCOTTSBLUFF, Nebraska
Applicant Email	survey@mcschaff.com	Applicant Phone	3086351926
Contact Name	James & Bridget Butcher	Contact Address	719 Mountain View Ave Scottsbluff, NE 69361
Conact Email	wilk2110@gmail.com	Contact Phone	308-631-0446

Subdivision Information

Proposed Name of Subdivision Lot 3A, Block 1, King's Acres Subdivision

General Location/Address int. of Mtn View Ave and Willmet Dr.

Legal Description PT NW SW, PT W1/2 NW 11-22-55
(106.37)

Current Zoning District(s) R1-A

Total Area (square feet or acre) 1.06 Acres

Number of Past Replat/Plat Amendments 1

Describe the reason for the subdivision

Wish to combine 2 properties into one in order to build accessory building on the vacant lot.



City of Scottsbluff, Nebraska Application for a Final Plat Subdivision

Date: 2/3/2025			DO NOT WRITE IN THIS BLOCK	
Address (Location): 719 Mountain View Ave.			Permit Number:	
Applicant's Name: James & Bridget Butcher			Plat Approved _____ Denied _____	
Applicant's Address: 719 Mountain View Ave.			Date Issued:	
City: Scottsbluff	State: Nebraska	Zip: 69361	Comp. Plan Land Use:	Zone:
Telephone: 308-631-0446	Mobile: 308-631-0446	Email: wilk2110@gmail.com	Attached: Final Plat Legal Description (in Word) \$100.00 filing fee Letter of transmittal Receipt # _____	
Property Owner: James & Bridget Butcher				
Property Owner's Address: 719 Mountain View Ave.				
City: Scottsbluff	State: Nebraska	Zip: 69361		
Telephone: 308-631-0446	Mobile: 308-631-0446	Email: wilk2110@gmail.com		
Engineer or Surveyor: M.C. Schaff & Associates Inc.			Total Acreage: 1.06 Acres	
Engineer or Surveyor Address: 818 S Beltline Hwy E			Proposed number of lots: 1	
City: Scottsbluff	State: Nebraska	Zip: 69361	Present Use of Property: Residential	
Telephone: 308-635-1926	Mobile: 308-635-1926	Email: survey@mcschaff.com	Proposed Use of Property: Residential	
Location of property: North of intersection of Mountain View Ave and Willmet Drive			Present Zoning: R1-A	
Please provide the following: Copy of Final Plat (Mylar and 3.5" diskette or CD-ROM in AutoCAD format) Copy of Preliminary Plat (showing future & current property lines, fence lines, irrigation canals, future street widths, dimensions, existing structures, proposed structures, easements, etc..) Legal Description on a CD/Disk (in Word) \$100.00 filing fee (if not submitted with approval of Preliminary Plat) Letter of transmittal				
The undersigned, hereby certify that he/she is familiar with all the requirements of Ordinance No. 3410 and amendments thereto, establishing minimum subdivision design standards to be installed by the subdivision and that he/she has caused said preliminary plat and plan to be prepared. He/she certifies that all requirements of Ordinance No. 3410 and amendments there to have been met and submits this application for approval subject to the requirements of said ordinance. I have also read and am familiar with the City Ordinances and will comply with these requirements; and that the statements herein contained are true and correct to the best of my knowledge and belief.				
Applicant's Signature: <u>Bridget Butcher</u>			Date: <u>2-25-25</u>	
Remarks: (Insert here any information not covered above)				

FINAL PLAT

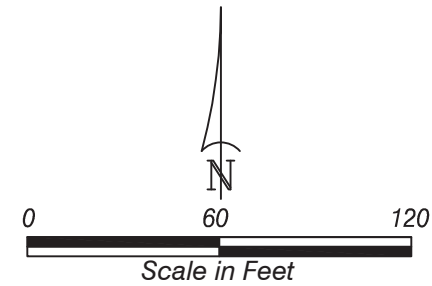
**LOT 3A, BLOCK 1,
KING'S ACRES SUBDIVISION**

A REPLAT OF LOT 3, BLOCK 1, KING'S ACRES

SUBDIVISION AND UNPLATTED LANDS

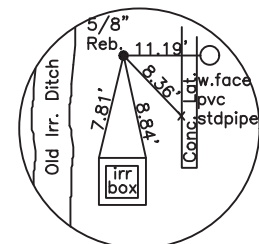
A REPLAT OF BLOCK 1, KING'S ACRES SUBDIVISION

**SITUATED IN THE NORTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF SECTION 11,
TOWNSHIP 22 NORTH, RANGE 55 WEST
OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA**



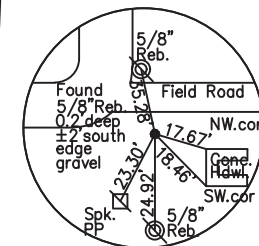
LEGEND

- EXISTING SIXTEENTH SECTION CORNER, AS NOTED
EXISTING 5/8" REBAR, UNLESS OTHERWISE NOTED
SET 5/8"x24" REBAR w/ PVC CAP
RECORD
MEASURED

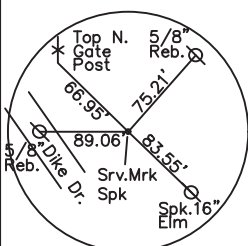


NORTHEAST CORNER
OF NORTHWEST QUARTER
OF SOUTHWEST QUARTER
Section 11, T22N-R55W
Found 5/8" Rebar

East Line of the
Northwest Quarter of
the Southwest
Quarter of Section 11



SOUTHEAST CORNER
OF NORTHWEST QUARTER
OF SOUTHWEST QUARTER
Section 11, T22N-R55W
Found 5/8" Rebar



SOUTHWEST CORNER
OF NORTHWEST QUARTER
OF SOUTHWEST QUARTER
Section 11, T22N-R55W
Found 1" Survey Marker

*First mention of Perpetual
Easement, Deed Book 76,
Page 563*

**MOUNTAIN VIEW AVENUE
32.00' PERPETUAL
ACCESS EASEMENT**

621.74' R/M

NOTE: All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.
JOB# RM250019-00

JOB# RM250019-00

LOT 1, BLOCK 1
KING'S ACRES SUBDIVISION

190.00' R/M
S88°14'32"E

LOT 3, BLOCK 1
KING'S ACRES SUBDIVISION

Tract described in
Inst. 2014-3374

**LOT 3A, BLOCK 1
KING'S ACRES
SUBDIVISION**

Total Area	1.06 Acres±
Easement Area -	0.06 Acres±
Net Area	= 1.00 Acres±

Previous
Lot Line

Tract described in
Inst. 2013-3899

Tract described in
Inst. 2020-4426

Tract described in
Inst. 2019-2367

South line of the
Northwest Quarter of
the Southwest
Quarter of Section 11

MOUNTAIN VIEW AVENUE
32.00' PERPETUAL
ACCESS EASEMENT

- 515.50' R/M

1327.24'
S88°14'32"E
(Assumed)

SURVEYOR'S CERTIFICATE

I, Dustin L. Beaudette, Nebraska Registered Land Surveyor No. 799, duly registered under the Land Surveyor's Regulation Act, hereby certify that I, or under my direct supervision, have surveyed and prepared a plat of **LOT 3A, BLOCK 1, KING'S ACRES SUBDIVISION**, a Replat of Lot 3, Block 1, King's Acres Subdivision and unplatted lands, a Replat of Block 1, King's Acres Subdivision, situated in the Northwest Quarter of the Southwest Quarter of Section 11, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.

That the accompanying plat is a true delineation of said survey drawn to a scale of 60 feet to the inch. That all dimensions are in feet and decimals of a foot. That each lot and block has its own number and that the boundary of the plat is shown with a heavy solid line with dashed lines being for orientation purposes only. That all monuments found or set are marked as shown. That said survey, to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2025.
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Dustin L. Beaudette, Nebraska Registered Land Surveyor, L. S. 799

OWNER'S STATEMENT

We, the undersigned, being the owners of Lot 3, Block 1, King's Acres Subdivision, and a tract of land situated in the Northwest Quarter of the Southwest Quarter of Section 11, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing `Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as **LOT 3A, BLOCK 1, KING'S ACRES SUBDIVISION**, a Replat of Lot 3, Block 1, King's Acres Subdivision and unplatted lands, a Replat of Block 1, King's Acres Subdivision, situated in the Northwest Quarter of the Southwest Quarter of Section 11, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners.

Dated this _____ day of _____, 2025.

Owners:

James P. Butcher, Husband
By: Bridget K. Butcher, Attorney in fact

By: Bridget K. Butcher, Wife

ACKNOWLEDGEMENT

LOT 3A, BLOCK 1,
KING'S ACRES SUBDIVISION
SCOTTS BLUFF COUNTY, NE
SHEET 2 OF 2

STATE OF NEBRASKA_____)
)
COUNTY OF SCOTTS BLUFF)

Before me, a Notary Public, qualified and acting in said County, personally came Bridget K. Butcher, as attorney in fact on behalf of James P. Butcher, Husband, to me known to be the identical person whose signature is affixed to the foregoing `Owner's Statement' and acknowledged the execution thereof to be their voluntary act and deed.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2025.

Notary Public

My Commission Expires_____

ACKNOWLEDGEMENT

STATE OF NEBRASKA_____)
)
COUNTY OF SCOTTS BLUFF)

Before me, a Notary Public, qualified and acting in said County, personally came Bridget K. Butcher, Wife, to me known to be the identical person whose signature is affixed to the foregoing `Owner's Statement' and acknowledged the execution thereof to be her voluntary act and deed.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2025.

Notary Public

My Commission Expires_____

APPROVAL AND ACCEPTANCE

The foregoing plat of **LOT 3A, BLOCK 1, KING'S ACRES SUBDIVISION**, a Replat of Lot 3, Block 1, King's Acres Subdivision and unplatted lands, a Replat of Block 1, King's Acres Subdivision, situated in the Northwest Quarter of the Southwest Quarter of Section 11, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska is hereby approved by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska,

by resolution duly passed this _____ day of _____, 2025.

Mayor: Betsy Vidlak

ATTEST: _____
City Clerk

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: February 27, 2025

For Hearing of: March 10, 2025



I. GENERAL INFORMATION

- A. Applicant:** MC Schaff & Associates
818 S Beltline Highway
Scottsbluff, NE 69361
- B. Property**
Owner: James and Bridget Butcher
719 Mountain View Avenue
Scottsbluff, NE 69361
- C. Proposal:** Preliminary Plat and Final Plat, Lot 3A, Block 1, Kings Acres Subdivision
- D. Legal Description:** Lot 3A, Block 1, Kings Acre Subdivision
- E. Location:** 719 Mountain View Avenue
- F. Existing Zoning & Land Use:** R-1A Single-Family Residential | Single-Family Dwelling & Vacant Lot
- G. Size of Site:** Approximately 1.0 acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	AR Agricultural Residential	Acreage
East	Residential	R-1A Single Family Residential	Single-Family Dwelling
South	Residential	R-1A Single Family Residential	Single-Family Dwellings
West	Residential	R-1A Single Family Residential	Vacant Lot

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as residential, which it will remain as.

B. Traffic & Access:

1. Access is via Mountain View Avenue, which is a perpetual easement.
2. No sidewalk is present. The subdivision is exempted as it is in the extra-territorial jurisdiction (ETJ)

C. Utilities:

1. The subdivision is served by sewer located in Mountain View Avenue.
 - i. The main is owned by Sanitary and Improvement District No. 17, which ties into the City sewer system.
2. The nearest water main is approximately 600 feet away. The subdivision is not required to connect to City water as it is located in the ETJ.

IV. STAFF COMMENTS

A. The property owner is seeking to combine their two properties into a single lot to build an accessory building.

B. As the property with the house is unplatted, a preliminary and final plat are needed.

V. FINDINGS OF FACT

A. Findings of Fact to Recommend Its Approval May Include:

1. The Comprehensive Plan identifies the area as Residential, and the subdivision continue to comply with the plan.
2. Lot 3A exceeds the 5,500 sq. ft minimum lot size.
3. Lot 3A 1 meets the minimum lot width of 55 feet

B. Findings of Fact to Not Recommend Approval May Include:

1. None

VI. STAFF RECCOMENDATION

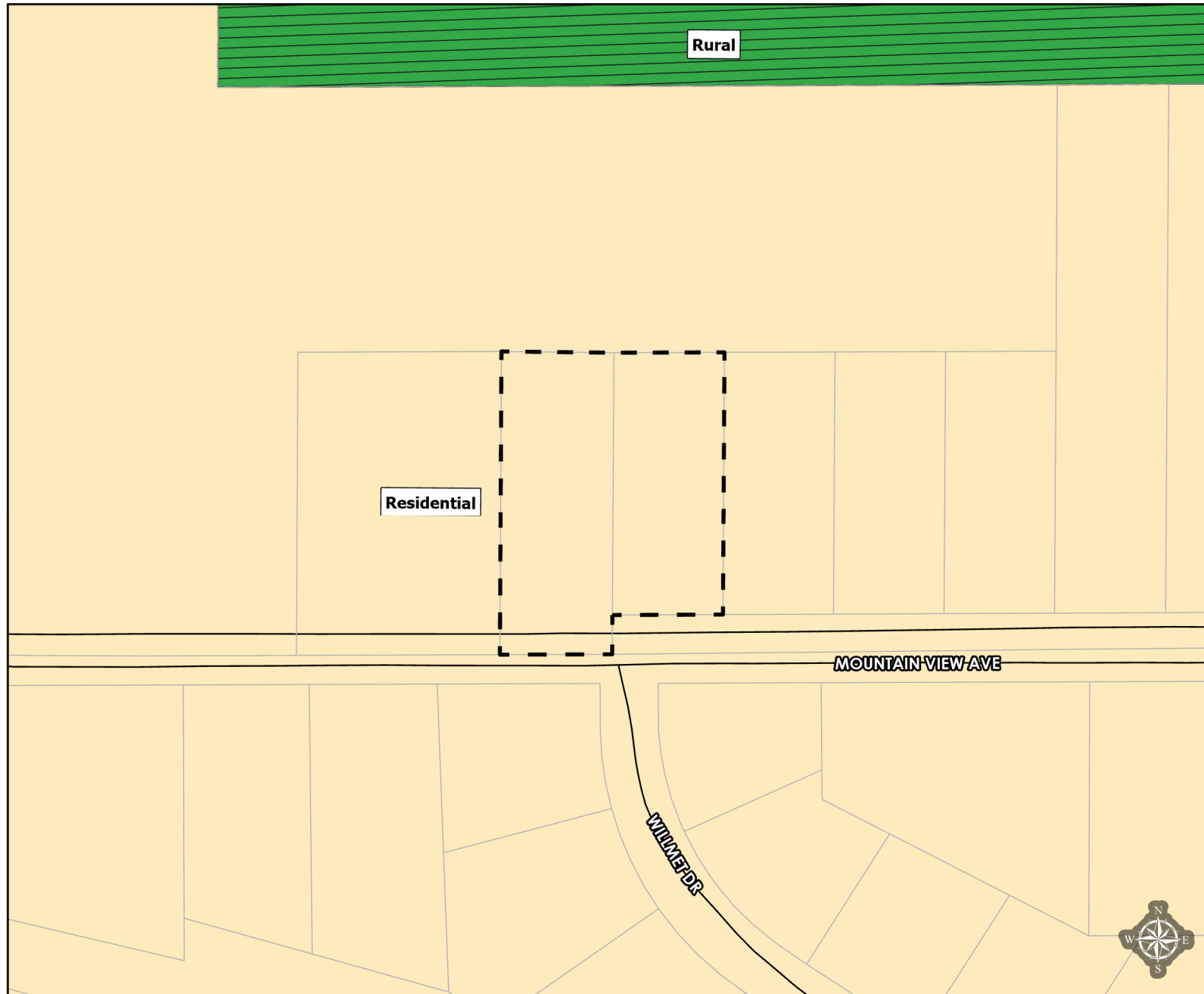
A. Staff recommends Planning Commission make a positive recommendation to City Council to approve of the preliminary plat and final plat for Lot 3A, Block 1, Kings Acre Subdivision.



- Property Location(s)
- Street Centerlines
 - Highway
 - Main Road
 - Residential/Rural
- Official City Zoning
 - (A) Agriculture
 - (AR) Agriculture Residential
 - (C-1) Central Business District
 - (C-2) Neighborhood Commercial
 - (C-3) Heavy Commercial
 - (M-1) Light Manufacturing & Industrial
 - (M-2) Heavy Manufacturing and Industrial
 - (O-P) Office and Professional
 - (PBC) Planned Business Center
 - (R-1) Single Family
 - (R-1A) Single Family Medium Density
 - (R-1B) Rural Residential Estate
 - (R-4) Heavy Density Multiple Family
 - (R-6) Mobile Home
- Parcels
- Corporate and ETJ Boundaries
 - Scottsbluff Corporate Limits
 - Scottsbluff ETJ
- Address

King's Acres Sub Lot Consolidation

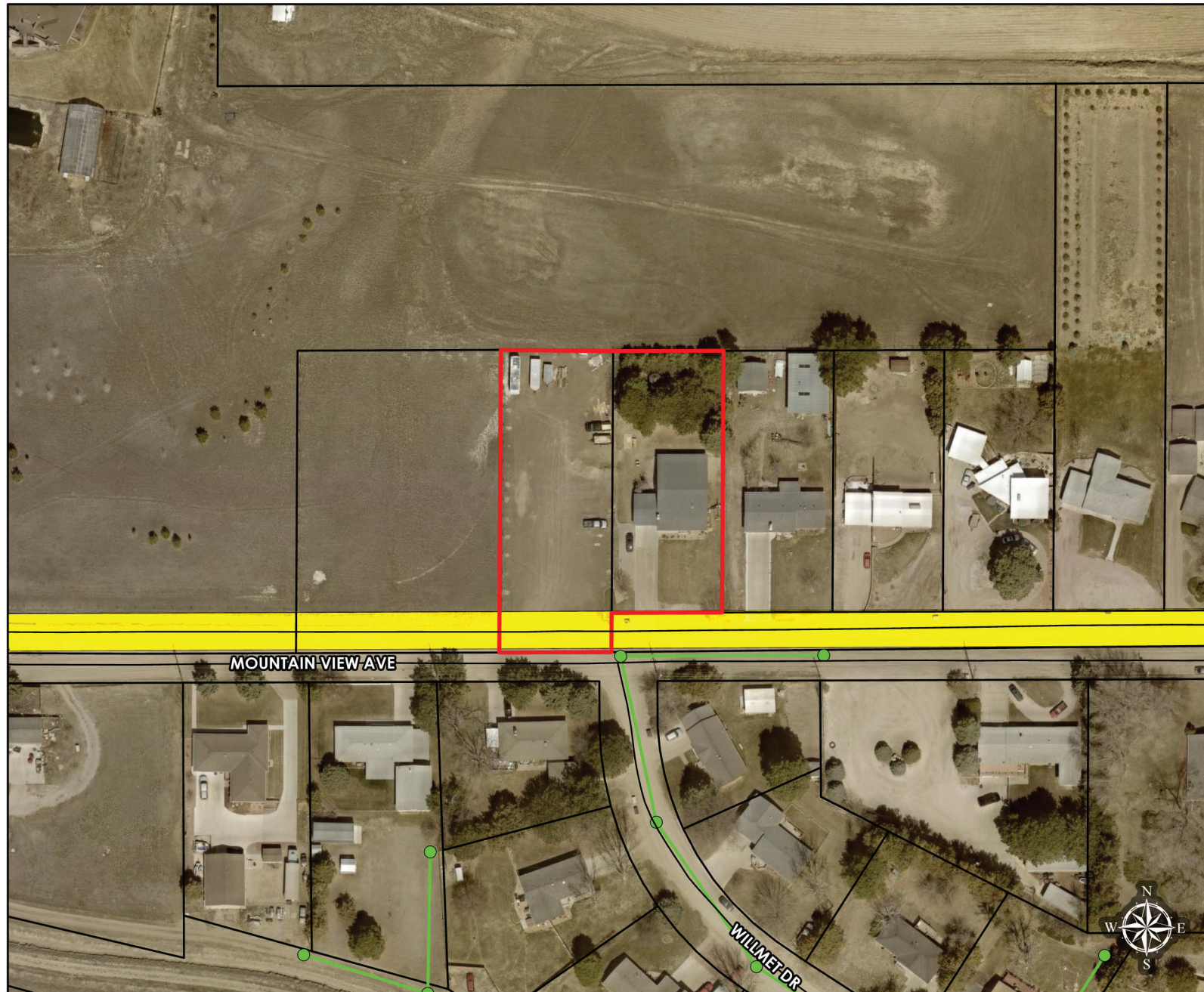
2016 Comp. Plan Future Land Use Overview



- Proposed Changes**
- Parcel Boundaries
- 2016 Comp. Plan Land Use**
- Automobile Commercial
 - Avenue B and Hospital Campus
 - Central Business District
 - East Overland
 - Highway 26 Commercial
 - Northwest Commercial
 - Residential
 - Rural
 - Rural Residential
 - SE Industrial and Commercial
 - South Broadway
 - WNCC and Surrounding Area
- Street Centerlines**
- Highway
 - Main Road
 - Residential/Rural
- 2016 Comp. Plan Development**
- LTD (10 - 20 yrs)
 - NTD (Less than 5 yrs)
 - STD (5 - 10 yrs)

Taylor Stephens
City of Scottsbluff GIS
Created on 3/5/2025
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.



- Highway
- Main Road
- Residential/Rural
- Wastewater MH
- Wastewater Lines
- Concerning Parcel(s)
- Parcels
- Easements
- WinCan Sections
- WinCan Inspections

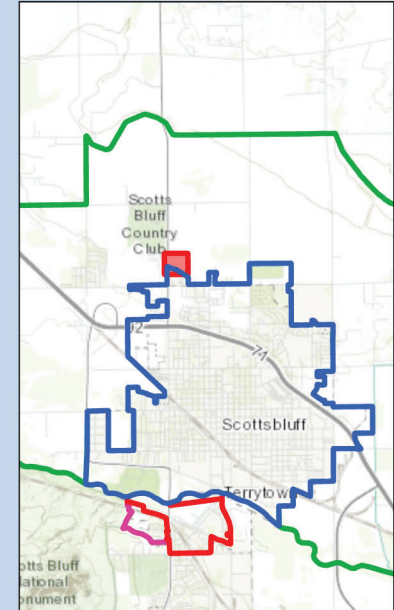
Taylor Stephens
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Created on 3/5/2025

Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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King's Acres Sub Lot Consolidation

Aerial Overview



 Proposed Changes

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural
- Parcels
- Address

RESOLUTION NO. 25-__

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

WHEREAS, BE IT RESOLVED, the Final Plat of Lot 3A, Block 1, KING’S ACRES SUBDIVISION, a Replat of Lot 3, Block 1, King’s Acres Subdivision and unplatted lands, a Replat of Block 1, King’s Acres Subdivision, situated in the Northwest Quarter of the Southwest Quarter of Section 11, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, and more particularly described in the Final Plat dated February 5, 2025, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of April, 2025.

Betsy Vidlak, Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 11.a

Council to discuss and consider action on the Change of Location for Liquor License from the Nebraska Liquor Control Commission for P.R.E.S. Inc. d/b/a Rosita's from 1205 East Overland to 1408 Circle Drive, Scottsbluff, NE.

Staff Contact: Kimberley Wright



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 80138

AMENDMENT TYPE Change of Location	APPLICATION DATE RECEIVED 2025-02-21
PREMISES TYPE Restaurant	PREMISES NAME ROSITA'S
OPERATOR P.R.E.S. INC	CORPORATE LIMIT DESIGNATION Inside
LEASE OR OWN Lease	EXPIRATION DATE 2025-07-31
PHYSICAL ADDRESS 1408 Circle Dr, Scottsbluff, Nebraska, 69361	
MAILING ADDRESS 1313 12TH AVE SCOTTSBLUFF, NE 69361-3308	
CONTACT NAME Evan Lerma	PREFERRED CONTACT METHOD Phone
CONTACT PHONE (308) 641-0038	ALTERNATE PHONE (308) 765-1291
FAX	EMAIL rosyflrz@gmail.com
PREMISES MANAGER ROSEMARY FLOREZ	
QUESTIONS	

Class I Beer, Wine, Spirits On Sa

1. New Building Dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

82 feet by 82 feet

2. Is there an outdoor area?

*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

No

3. Will a basement be used for alcoholic storage or sale?

No

4. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

one floor

5. Would the premises to be licensed be within 150 feet of a church, school, hospital, home for indigent persons or veterans, their wives and children?

No

6. Would the premises to be licensed be within 300 feet of a college campus or university?

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	Lease Agreement - DESALA COMMERCIAL to ROSITA'S RESTAURANT 250107 (3).pdf	
Premises Description & Diagram	Sketch.jpg	

APPLICANT

Evan Lerma

DECLARATION

☒ I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

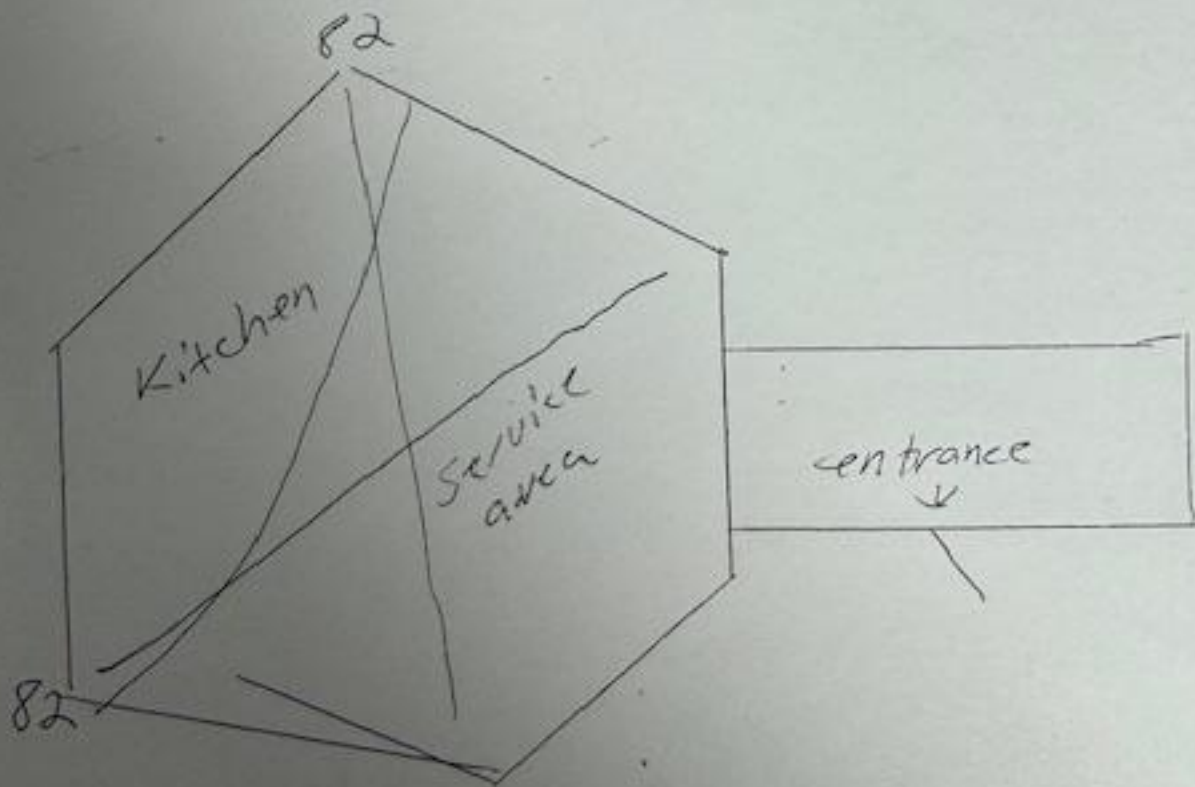
NOTICE OF COMMENCEMENT

WITNESSETH:

- Executed on the First day of January 2025, _____.

TENANT:

By: _____
Name: P.R.E.S. Inc. / BY
Title: Owner



City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 11.b

Council to approve a Special Designated Liquor License for Next Young Professionals to serve beer, wine, and distilled spirits on June 7, 2025 from 3:00-10:00 p.m. for a Beer & Wine Fest at the 18th Street Plaza.

Staff Contact: Kimberley Wright

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

NEXT Young Professionals

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1517 Broadway #104, Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

27-3842195

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 6/7/25
Event Date(s):

Event Start Time(s): 3:00 pm

Event End Time(s): 10:00 pm

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: 18th Street Plaza

Event Street Address/City: 1801 Broadway, Scottsbluff, NE 69361

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: 255 X 160 (Diagram Form #109 must be attached)

Type of Event: Beer & Wine Fest Estimate # of attendees: 500

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Maureen Galen Event Contact Phone Number: 406-930-2368

Event Contact Email: galenm@wncc.edu

*Signature Authorized Representative: Maureen E. Galen Printed Name Maureen Galen

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

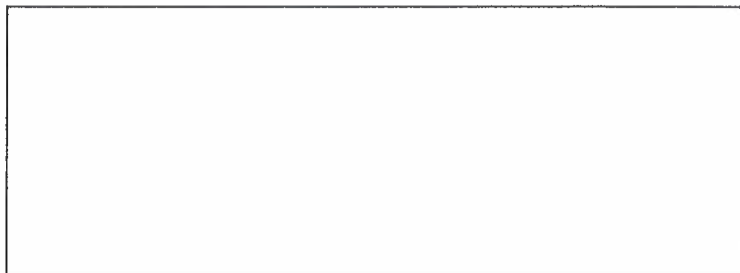
The local governing body for the City/Village of Scottsbluff OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

NEXT Young Professionals

NAME OF CORPORATION

27-3842195

FEDERAL ID NUMBER

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

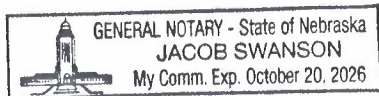
SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS

20

DAY OF

March

2025



NOTARY PUBLIC SIGNATURE & SEAL

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED There will be security at the event

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



REQUEST FOR EXEMPTION WAIVER OF DOUBLE FENCING RULE

RULES AND REGULATIONS CHAPTER 2 - 013 SPECIAL DESIGNATED LICENSES

<https://lcc.nebraska.gov/sites/lcc.nebraska.gov/files/doc/013%20SPECIAL%20DESIGNATED%20LICENSES%20RULES%20%26%20REGS.pdf>

WHY DOUBLE FENCING IS NOT AVAILABLE Established fences already on the property

TYPE OF FENCING TO BE USED Built-in Metal Fence

HEIGHT OF FENCING TO BE USED 6 feet

HOW AREA WILL BE PATROLLED Volunteer security

NUMBER OF SECURITY PERSONNEL Minimum of 4

EXPECTED NUMBER OF ATTENDEES 500

PLEASE DRAW DIAGRAM WITH MEASUREMENTS SHOWING THE METHODS OF FENCING OR MATERIALS BEING USED



City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 11.c

Council to discuss and consider action on nine Community Festival Permits for BDS3C, LLC d/b/a Flyover Brewing Company for the Eggs & Kegs Community Breakfast Events on 4/17; 5/15; 6/19; 7/17; 8/21; 9/18; 10/16; 11/20 & 12/18/2025 from 7:00-11:00 a.m., to include noise permit and parking a food truck in front of 1824 Broadway, Scottsbluff.

Staff Contact: Kimberley Wright

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

- 7. Carnivals - If event includes a carnival, the next sheet should be completed.**

8. Have you provided for a public liability insurance policy naming the City as additional insured?
Yes ☒ will _____ No _____

Community Festival/Business Promotion

\$200,000 for one person
\$500,000 for any one accident
\$ 50,000 for injuries to property

Street Carnival

\$ 800,000 for one person
\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company
(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. BDS3C LLC (dba Flyover Brewing Company)
(name of sponsoring organization)
1824 Broadway Scottsbluff NE 308-575-0335
(street) (city) (state) (telephone number)
Nicole Egan /Dan Warburton 308-672-1992
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. **Event Information**
Eggs & Kegs
(name of event)
May 15, 2025 7 am - 11 am
(date(s) of event) (time(s) of event)
1824 Broadway Scottsbluff, NE 69341
(location of event)

4. **Activity Information**
Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Food truck to support community breakfast event

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**
no - food truck parked on Broadway
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**
n/a

7. **Carnivals** - If event includes a carnival, the next sheet should be completed.

8. Have you provided for a public liability insurance policy naming the City as additional insured?

Yes ☒ will _____ No _____

Community Festival/Business Promotion

\$200,000 for one person
\$500,000 for any one accident
\$ 50,000 for injuries to property

Street Carnival

\$ 800,000 for one person
\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company
(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

8. Have you provided for a public liability insurance policy naming the City as additional insured?
Yes ☒ will _____ No _____

Community Festival/Business Promotion

\$200,000 for one person
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Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company

(name of sponsoring organization)

Joseph Margheim

(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

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(name of sponsoring organization)
1824 Broadway Scottsbluff NE 308-575-0335
(street) (city) (state) (telephone number)
Nicole Egan/Dan Warburton 308-672-1992
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. **Event Information**
Eggs & Kegs
(name of event)
July 17, 2025 7 am - 11 am
(date(s) of event) (time(s) of event)
1824 Broadway Scottsbluff, NE 69341
(location of event)

4. **Activity Information**
Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Food truck to support community breakfast event

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5. **Street Closure**
no - food truck parked on Broadway
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**
n/a

7. **Carnivals - If event includes a carnival, the next sheet should be completed.**

8. Have you provided for a public liability insurance policy naming the City as additional insured?
Yes x will No _____

Community Festival/Business Promotion

\$200,000 for one person
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\$ 50,000 for injuries to property

Street Carnival

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\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes x will No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company
(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

8. Have you provided for a public liability insurance policy naming the City as additional insured?
Yes ☒ will _____ No _____

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Signed:

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(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

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Yes ☒ will _____ No _____

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Dated: _____

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(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

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co-sponsoring organization)

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. BDS3C LLC (dba Flyover Brewing Company)
(name of sponsoring organization)
1824 Broadway Scottsbluff NE 308-575-0335
(street) (city) (state) (telephone number)
Nicole Egan/Dan Warburton 308-672-1992
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. **Event Information**
Eggs & Kegs
(name of event)
October 16, 2025 7 am - 11 am
(date(s) of event) (time(s) of event)
1824 Broadway Scottsbluff, NE 69341
(location of event)

4. **Activity Information**
Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Food truck to support community breakfast event

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

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Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**
n/a

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\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company

(name of sponsoring organization)

Joseph Margheim

(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

8. Have you provided for a public liability insurance policy naming the City as additional insured?
Yes ☒ will _____ No _____

Community Festival/Business Promotion

\$200,000 for one person
\$500,000 for any one accident
\$ 50,000 for injuries to property

Street Carnival

\$ 800,000 for one person
\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company
(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. BDS3C LLC (dba Flyover Brewing Company)
(name of sponsoring organization)
1824 Broadway Scottsbluff NE 308-575-0335
(street) (city) (state) (telephone number)
Nicole Egan/Dan Warburton 308-672-1992
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. **Event Information**
Eggs & Kegs
(name of event)
December 18, 2025 7 am - 11 am
(date(s) of event) (time(s) of event)
1824 Broadway Scottsbluff, NE 69341
(location of event)

4. **Activity Information**
Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Food truck to support community breakfast event

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**
no - food truck parked on Broadway
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**
n/a

7. **Carnivals - If event includes a carnival, the next sheet should be completed.**

8. Have you provided for a public liability insurance policy naming the City as additional insured?

Yes ☒ will _____ No _____

Community Festival/Business Promotion

\$200,000 for one person
\$500,000 for any one accident
\$ 50,000 for injuries to property

Street Carnival

\$ 800,000 for one person
\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes ☒ will _____ No _____

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____

Signed:

BDS3C LLC dba Flyover Brewing Company
(name of sponsoring organization)

Joseph Margheim
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 12.a

Council to consider awarding the bid for Parks Hail Damage Repair to Twin City Roofing & Sheet Metal, Inc. in the amount of \$106,320.30.

Staff Contact:



April 1, 2025

Honorable Mayor and City Council
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

RE: Parks Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 1:00 p.m. on March 25, 2025 at City Hall, Scottsbluff, Nebraska for the above referenced project. Two (2) bids were received. The number of bids received is typical for licensed, bonded roofing contractors. The bids received were as follows:

	<u>Total Bid</u>
Twin City Roofing & Sheet Metal, Inc.	\$106,320.30
Shank Roofing	\$121,487.00
Engineers Estimate	\$132,318.75

It should be noted that Shank Roofing had two minor mathematical errors on their bid. The total submitted on their bid was \$121,486.78 with a difference of \$0.22. As per the contract, unit prices govern the final bid total. The Bid tab acknowledges the appropriate final bid total of \$121,487.00. The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and would recommend awarding the project to Twin City Roofing & Sheet Metal, Inc. in the amount of \$106,320.30.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.

David Schaff, P.E.

G:\Jobs\RM240125-00 2023 City of Scottsbluff Hail Damage\005 Parks\RecommendofAward.doc

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 12.b

Council to consider awarding the bid for a new Walker mower, for the Cemetery, to Panhandle Automotive in the amount of \$15,340 after trade.

Staff Contact: Matthew Carpenter

Agenda Statement

Item No.

For Meeting of: April 7, 2025

AGENDA TITLE: Council to consider awarding the bid for a new Walker mower to Panhandle Automotive in the amount of \$15,340.00.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Cemetery Department

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: This is a bid for a new Walker Mower provided by Panhandle Automotive that met specifications for the purchase for the Cemetery Department. Panhandle Automotive is the only dealer in the area for Walker mowers. The Cemetery will trade in a 2019 Walker MD 21D mower with 1,831.1 hours.

New Walker Mower: \$22,840.00

Trade Allowance: \$7,500.00

Final Price: \$15,340.00

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council award the bid for a new Walker mower to Panhandle Automotive in the amount of \$15,340.00.

Does this item require the expenditure of funds?

 X yes no

Are funds budgeted?

 X yes no

If no, comments:

Amount Budgeted	\$25,000
Department	Cemetery Department
Account Description	Equipment

Approval of funds available _____
City Finance Director

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) Bid _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Salesman Mike Flick

Date 3/26/2025

Name CITY OF SCOTTSBLUFF

Co-Buyer CEMETERY

Address _____

City, State, Zip _____

Phone _____

Cell Phone _____

e-mail _____

Stock Number _____

Year 2025

Make WALKER

Model MD 21 GHS 21DC

Miles NEW

VIN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Selling Price 22,840.00

Trade Allowance 7,500.00

Difference 15,340.00

Factory Rebate _____

Net Price 15,340.00

MD GHS 21DC 19,614.00

DC52R-2 3,226.00

7320-3
SPREAD AXLE 737.00

23,577.00

NO CHARGE FOR
SPREAD AXLE
PADHANDLE WILL
INCLUDE IN THE DEAL

737.00
22,840.00

TRADE

MD 21D 2019

SN# 158701

HRS 1831.1

Thank You
Mike Flick

TRADE INFORMATION

Year _____

Model _____

VIN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Payoff _____

Equipment: _____

Make _____

Miles _____

Color _____

Payment Desired _____

Reconditioning: _____

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.a

Council to discuss and consider action on the Agreement between Kirk Bernhardt and the City of Scottsbluff for the position of Softball/Umpire Coordinator for the 2025 softball leagues, and authorize the Mayor to sign the Agreement.

Staff Contact: Matthew Carpenter

Agenda Statement

Item No.

For meeting of: April 7, 2025

AGENDA TITLE: Council to consider and approve agreement for Softball/Umpire Coordinator.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: The Parks and Recreation Department would like to contract Kirk Bernhardt for the position of Softball/Umpire Coordinator for the 2025 City softball leagues. Agreement attached.

EXHIBITS

Resolution x

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

AGREEMENT

This Agreement entered into by and between KIRK BERNHARDT, hereinafter referred to as "BERNHARDT" and the CITY OF SCOTTSBLUFF, NEBRASKA, hereinafter referred to as "CITY."

1. BERNHARDT agrees to furnish and provide the CITY the following:
 - a. All umpires for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball programs (Aleague@) for the 2025 softball season;
 - b. To act as the program coordinator for the CITY's adult softball league for the period May 1, 2025 through August 30, 2025.
2. The City agrees to provide fields for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball league programs ("fields").
3. BERNHARDT'S responsibility for furnishing umpires are as follows:
 - a. To furnish a minimum of one (1) umpire per field, per game for each division.
 - b. To insure that the umpire assignments are covered.
 - c. If the need arises, to insure replacement umpires are assigned.
 - d. To insure that all umpires assigned are versed on the CITY league (Men's, Women's and Co-ed) rules and regulations.
 - e. To insure that assigned umpires arrive at their assigned games at least 15 minutes prior to the scheduled time of the game to insure the continuity of staying as close as possible to game schedules.
 - f. To submit to the CITY a hard copy of the Umpire Schedule for all divisions of league play prior to the league games being played.
 - g. Allow the CITY the right to air concerns to BERNHARDT regarding umpiring quality, attendance, behavior and establish remedies, acceptable to both parties, regarding these concerns.
 - h. Assess, by use of Voucher, appropriate umpire fees as follows:
 - 1) Adult Men's Divisions (per umpire) \$20.00
 - 2) Adult Women's and Adult Co-ed (per umpire) \$20.00
 - 4) Umpires who continue to work after 11:00 p.m. will be paid this additional amount, beginning

- | | | |
|----|--|----------|
| | at 11:00 p.m. | \$ 5.00 |
| 5) | Tournament rates for any Division (per umpire) | \$20.00. |

4. BERNHARDT'S responsibilities to the CITY as coordinator for the CITY's Adult Softball Program are as follows:

- a. Coordinate with the CITY's Recreation Supervisor in the advertising and promotion of the CITY's adult softball league;
- b. Prepare and disseminate league rules and regulations;
- c. Assist with league meetings league registration and league rosters;
- d. Assist with league schedules guaranteeing ten games for all teams in each league and further guaranteeing all teams two games in a double elimination tournament at the end of their season;
- e. Notify and post rained out, postponed games and other schedule changes so as to maintain continuity and harmony within the league schedules and to enable each team to have the number of games that it was guaranteed;
- f. Maintain and provide the CITY with league records, league standings and league expenditures, including but not limited to equipment needs and league expenses;
- g. Communicate with the CITY's Recreation Supervisor, or their designee, regarding past, current or future recommended league changes;
- h. To be at the fields or have a designee at the fields to address league issues and concerns, schedule changes, prepare and post tournament information, interpret league rules and regulations, resolve disputes and protests, enforce CITY rules and regulations, and insure participants are aware of CITY ordinances and statutory laws;
- i. Establish, develop and maintain uniformity and parity in the level of play, regarding the various divisions of play;
- j. Insure that all equipment is properly secured and all electrical equipment turned off after the conclusion of the final game for that day;
- k. Notify the CITY's Recreation Supervisor of any league or equipment needs;
- l. Address other league needs or issues that the CITY may deem necessary, including maintenance, upkeep and concessions.

5. All fees collected by the CITY or which are payable to the CITY for the league will be collected at Scottsbluff City Hall, 2525 Circle Drive, between the hours of 7:00 a.m. and 4:00

p.m., Monday through Friday or online. BERNHARDT will not accept any payments unless specifically directed to do so by the City's Recreation Supervisor.

6. The CITY is responsible for all field preparations. The CITY will notify BERNHARDT of any fields that may not be playable.

7. BERNHARDT will act as an independent contractor and not as an employee of the CITY. BERNHARDT'S compensation will be as set forth in this AGREEMENT and will not include any benefits of any type which are payable to CITY employees. The CITY shall have no right to control the manner in which BERNHARDT accomplishes his responsibilities. BERNHARDT may employ assistants to assist in carrying out his responsibilities. Other than the playing fields themselves, all equipment, tools and other things reasonably necessary for BERNHARDT to carry out his responsibilities under this AGREEMENT will be provided by BERNHARDT.

8. The CITY agrees and is responsible under this agreement as follows:

- a. The CITY reserves the right to access financial and schedule records to insure umpired games match actual games and payment information.
- b. For BERNHARDT'S services, the CITY agrees to pay the sum of \$3,500.00 in five equal monthly installments. Such payments will be made after the following dates:

\$700.00 - April 3, 2025

\$700.00 - May 3, 2025

\$700.00 - June 7, 2025

\$700.00 - July 5, 2025

\$700.00 - August 15, 2025.

9. This Agreement may only be amended by a signed document from both parties.

10. This Agreement will be interpreted according to the laws of the state of Nebraska.

11. This Agreement may be terminated by the CITY in the event BERNHARDT fails to cure any default of this Agreement within five (5) days after written notice by the City has been sent to BERNHARDT at the following address: 209 E. 20th Street, Scottsbluff, NE 69361.

IN WITNESS WHEREOF the parties have hereunto set their hands and seal this ____ day of _____, 2025.

[SIGNATURE PAGE FOR AGREEMENT]

CITY OF SCOTTSBLUFF, NEBRASKA,

Kirk Bernhardt

By _____
Betsy Vidlak, Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.b

Council to discuss and consider action on an Agreement with Trevor Coxbill to operate a concession stand at Lacy Park from May 1 to August 30, 2025, and authorize the Mayor to sign the Agreement.

Staff Contact: Matthew Carpenter

Agenda Statement

Item No.

For Meeting of: April 7, 2025

AGENDA TITLE: Council to consider and approve a contract for Lacy Park concessions.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation Department

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: The Parks and Recreation Department is requesting approval to contract with Trevor Coxbill to operate concessions at Lacy Park for the youth and city softball leagues. The city will receive \$100 a month rent from Trevor Coxbill. Trevor has the necessary insurance required to operate the concession stand.

BOARD/COMMISSION/STAFF RECOMMENDATION: _____

Does this item require the expenditure of funds?

___yes ___Xno

Are funds budgeted?

___yes ___no

If no, comments:

Amount Budgeted:

Department: Parks & Recreation

Account Description

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution ×

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

AGREEMENT

THIS AGREEMENT is made between the City of Scottsbluff, Nebraska, a Municipal Corporation (hereinafter called "CITY") and Trevor Coxbill (hereinafter called "COXBILL").

1. The CITY grants to COXBILL the privilege of operating a concession stand at Lacy Park for the period May 1, 2025, through and including August 30, 2025. COXBILL may use all equipment belonging to the CITY located within the concession stand. For this privilege, COXBILL will pay to the CITY the sum of \$100.00 per month, beginning May 1, 2025, and on the first day of each and every month thereafter, through and including August 30, 2025, for a sum total of \$400.00. Such payments will be made at City Hall.

2. COXBILL will open the concession stand no later than five thirty p.m. and close it no earlier than 9:30 p.m. each Monday night through Thursday night for the term of this Agreement. COXBILL will also keep the concession stand open during weekend tournaments. If inclement weather causes cancellation of games during a particular period of time, COXBILL is not required to keep the concession stand open during that period of time. COXBILL will provide adult supervision for any individuals under sixteen years of age who participate in the operation of the concession stand.

3. All equipment of the CITY located within the concession stand may be used by COXBILL but shall be kept in good working order and restored to the CITY in as good condition as it was when this Agreement began, reasonable wear and tear accepted.

4. No alcoholic beverages may be sold. Otherwise the CITY places no restrictions upon concessions that may be sold or the prices to be charged therefor, provided however that such prices shall be reasonable.

5. COXBILL will keep the concession area in clean and sanitary condition, and will comply with all applicable ordinances, regulations, including the regulations of the Department of Health.

6. The CITY may cancel the Agreement at any time and for any reason.

7. COXBILL will operate the concession stand as an independent contractor and not as an employee of the CITY. The CITY has no control over the manner in which COXBILL carries out his obligations under this Agreement. All profits earned in operating the concession stand are the exclusive property of COXBILL, and the CITY shall have no claim to such profits. Any losses incurred by COXBILL in the operation of the concession stand shall be borne by COXBILL and the CITY shall have no obligation to reimburse any portion of such loss to COXBILL. COXBILL may employ subcontractors or others to assist in the carrying out of COXBILL's obligations. All products sold at the concession stand will be provided by COXBILL at COXBILL's expense.

8. During the term of this Agreement, COXBILL will maintain public liability insurance in an amount of not less than \$1,000,000.00. Such insurance policy will show the City as an additional insured. A certificate in a form acceptable to the City will be furnished to the City before COXBILL is allowed access to the City's facilities.

IN WITNESS WHEREOF, the parties have executed this Contract on the day and year first herein written.

DATED: _____, 2025.

CITY OF SCOTTSBLUFF, NEBRASKA

By _____
Betsy Vidlak, Mayor

By _____
Trevor Coxbill

Attest:

Kimberley Wright, City Clerk

Seal

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.c

Council to discuss and consider action on a funding request from the WNCC Foundation to assist with marketing and a summer intern in support of the 2025 Monument Marathon.

Staff Contact: Matthew Carpenter



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Jennifer Reisig / Alena Haun

Address: WNCC Foundation

1601 E. 27th Street

Telephone #: 308-630-6550

Date of Request: 3/20/2025

Description of Requested Topic: Community funding request in
support of the 2025 Monument Marathon. Funding is
being requested to assist with marketing the event
and a Monument Marathon summer intern.

Full event description is attached.



**City of Scottsbluff
Community Funds Request**

Applicant Information:

WNCC Foundation
PVC Monument Marathon
1601 E 27th Street

Jennifer Reisig, WNCC Foundation Executive Director
308-630-6550
reisigj1@wncc.edu

Alena Haun, WNCC Foundation Development Director
308-635-6375
hauna7@wncc.edu

Funding Request: \$8,750

Intended Use of Funding:

- Target marketing/re-marketing through social media and Google.
- Matching funds for InternNE Grant by Aksarben for Monument Marathon summer intern.

Organization Information

The WNCC Foundation is a 501c3 non-profit supporting the mission of Western Nebraska Community College. The Foundation provides financial support for scholarships, programs, student emergency funding, and capital improvements.

Description of Event

The 14th annual Platte Valley Companies (PVC) Monument Marathon is set for September 27, 2025. This event highlights the picturesque landscapes of Western Nebraska, starting from the Wildcat Hills State Recreation Area, passing through Mitchell Pass along the Oregon Trail, and circling the Scotts Bluff National Monument. The Monument Marathon offers various distances: a full marathon (26.2 miles), a half-marathon (13.1 miles), a 5K, and a half-marathon 3-person relay. Since its inception, the Monument Marathon has consistently aimed to:

- Encourage a healthy lifestyle
- Showcase the scenic beauty of Western Nebraska
- Attract tourism revenue to Scotts Bluff County
- Raise funds for Western Nebraska Community College (WNCC) students

The proceeds from the Monument Marathon are the primary annual fundraiser for the WNCC Foundation. **During the 2024-25 academic year, the WNCC Foundation awarded over \$326,000 in**

scholarships. Additionally, the Foundation supports student emergency needs, college programs, capital projects, and student success initiatives. During the current academic year, we have assisted with over \$11,000 in student emergency funding. Since 2012, the Monument Marathon has raised over \$636,000.

Local Benefits of Expanded Marketing

The 2024 marathon marked record-breaking achievements of 602 registered runners and \$78,672 raised to help students succeed at WNCC. Of the 602, 68% were new to the event and 80% live outside Scotts Bluff County, an increase of 24% over the previous year. The participants of the 2024 Monument Marathon represented **38 different states and 226 different cities** both an increase over 2023. We also hosted runners from two other countries.

We ask all participants to complete a tourism survey during check-in. This allows us to gather data on the number of nights they stayed and their accommodations, the number of people accompanying them, their mode of transportation to the area, and their zip code. Additionally, our registration system records their city, state, zip code, and how they learned about the event.

A few additional highlights from the 2024 tourism survey include:

- 39% stayed in hotels – a 3% increase over 2023.
- There were an estimated 141 hotel/motel rooms used
- 5% increase of non-local race participants that brought 3-4 or 5+ people with them

Marketing Plan

Our primary target audience is US Runners. As a USA Track & Field (USATF) sanctioned event, our race provides competitive runners with the opportunity to qualify for the Boston Marathon. Additionally, we cater to full and half marathon runners who aspire to run in all 50 states. **Our 2025 goal is to maintain steady growth in race participation, aiming for 650 registrations. We believe with funding to continue the target marketing and re-marketing through social media and Google, we will continue to be able to recruit the 60+ percent of individuals who are new to the event each year and see overall growth.**

We will continue to expand our marketing to increase our exposure in the 100 mile to 450-mile range outside Scotts Bluff County (map included). We planning to focus new marketing in and surrounding areas around Manhattan, KS, Hays, KS, and St. Joseph, MO as well as the using target marketing to geo-fence race events across the country.

Members of our staff plan to attend a new (to us) race expo in the late fall and will focus on recruiting for the 2026 Monument Marathon. The Good Life Halfsy in Lincoln, NE had over 7,000 half marathon runners in 2024. The half marathon is by far the most popular distance with a five-year average of 260 registrants per year. At the Halfsy Expo, we will have the opportunity to personally engage with runners about the stunning sights, rich history, and unique racecourse offered by the PVC Monument Marathon in Western Nebraska.

We will continue to market our event with the taglines “Nebraska’s Most Beautiful Race” and “Nebraska Like You’ve Never Seen It,” showcasing natural landmarks, pine-covered hills, rugged badlands, and peaceful rural landscapes through professional video and photography in both digital and print marketing. Our videos, featuring drone footage of the valley's scenic beauty from every angle and including the City of Scottsbluff logo, are shared on social media campaigns. Our goal is for our target audience to view the Monument Marathon as more than just an individual event – we want them to see it as an opportunity to bring family and friends to enjoy Western Nebraska. To view the video visit: www.monumentmarathon.com **Attached is a total marketing budget and advertising samples.**

Monument Marathon Internship

The Monument Marathon is coordinated by the WNCC Foundation Staff as well as community volunteers that make up a Steering Committee overseeing the event organization. Additional volunteers serve on a Race Crew that oversees the course. Leading up to and on the weekend of the race 300+ community members volunteer to make this event a success year after year.

The planning of the Monument Marathon is a year around undertaking with the majority of the work happening through the summer months. Our staff maintains our full-time Foundation work, while also taking on the additional hours of planning for and growing the Monument Marathon year to year. To assist with the expanding work as the event grows – the decision was made to hire a summer intern. We have applied for a grant through InternNE Powered by Aksarben that would cover half the cost of the intern compensation/housing package. **In addition to bolstering our marketing, we are asking for funding to support our intern position.** The intern would be a 3rd or 4th year college student or new graduate that are studying in Event Management, Marketing, Tourism & Hospitality, Public Relations, Non-Profit Management, or similar field. Full job description available upon request.

Over the last two years, with the assistance of community funding from the City of Scottsbluff, we have seen the increased numbers of online engagement with targeted digital marketing. It is our goal to continue to hone and expand this avenue of marketing and continue the growth trajectory. With the increase of engagement and event participation has come the need for additional personnel during the heaviest months of organizing the event, while at the same time offering an opportunity for a student to have hands on experience in non-profit community event planning.

The Monument Marathon Steering Committee and Race Crew, along with the WNCC Foundation and College appreciate the opportunity to partner with the City of Scottsbluff as a Monument Marathon supporter.

Video Still:



Destination Western NE Magazine



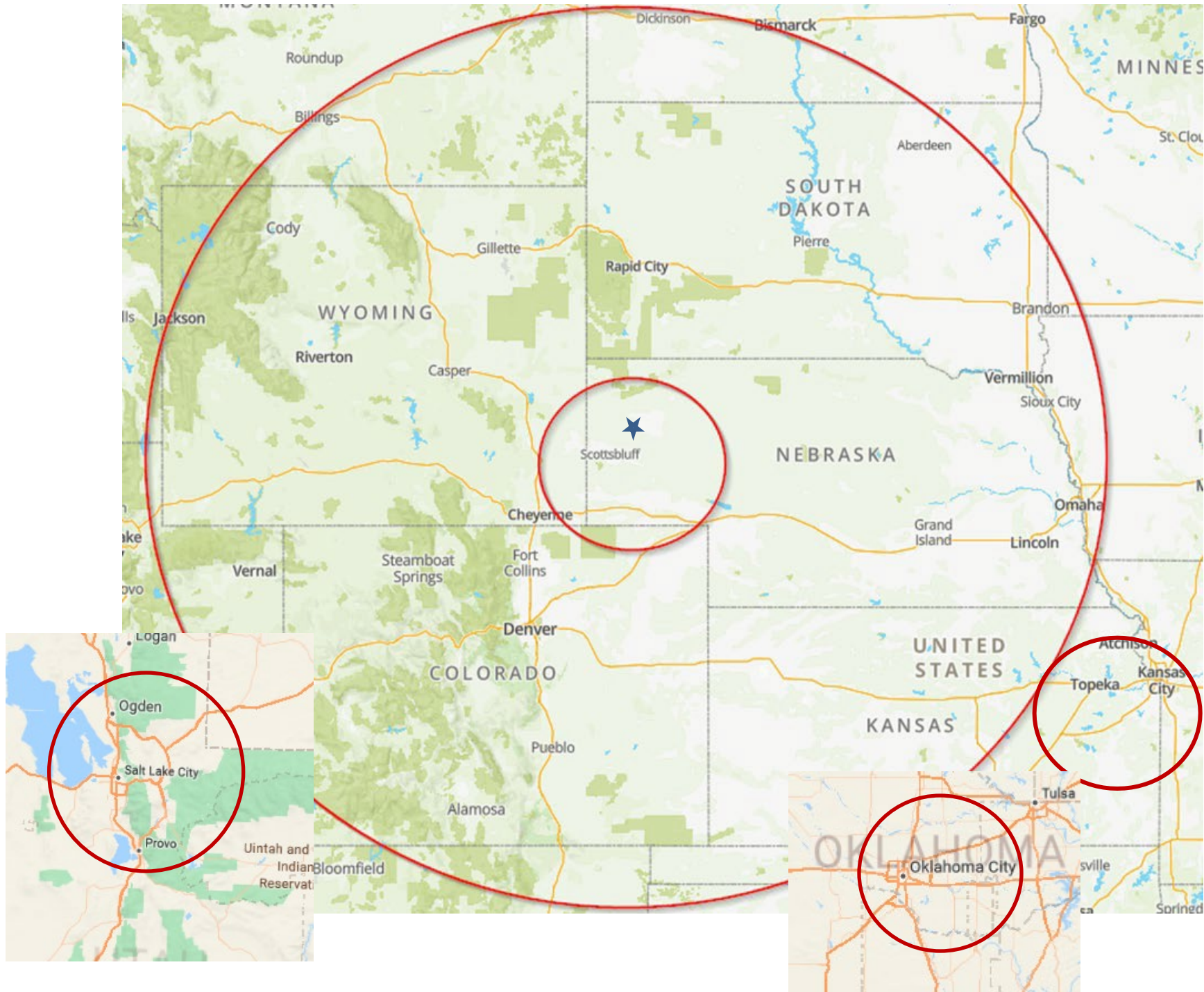
Social Media Ad Samples



2025 Monument Marathon Projected Budget

Category	2025 Budget	Grant Requests 2025	Amount Requested	Date Awarded	Amount Awarded
Media Marketing					
Local Print Marketing	\$ 2,000.00				
YouTube TruView and Audio Ads	\$ -				
Social Media Outside Area	\$ 2,500.00	City of SB	\$3,000.00		
Targeted Marketing	\$ 8,000.00	SBAVB	\$4,000.00		
		City of SB	\$3,000.00		
Colorado Runner Emails	\$ 2,000.00	SBAVB	\$2,000.00		
Local Radio Ads	\$ 2,000.00	Gering Keno	\$2,000.00		
Podcast/Radio Ads 100-450 miles away	\$ 2,000.00	SBAVB	\$2,000.00		
Other Local Ads	\$ -				
Local Facebook Ads	\$ -				
	\$ 18,500.00				
Tourism Marketing					
NE Tourism Web Ads	\$ 2,000.00	NE Tourism	\$1,500.00	2.14.15	\$1,500.00
NE Travel Guide	\$ 5,000.00	NE Tourism	\$3,750.00	2.14.15	\$3,750.00
NE Tourism Social Media Blitz	\$ 4,000.00	NE Tourism	\$3,000.00	2.14.15	\$3,000.00
Western Nebraska Travel Magazine	\$ 725.00	SBAVB	\$725.00		
Expo Supplies	\$ 500.00				
	\$ 12,225.00				
Expo Marketing					
New Expo Lodging & Travel	\$ 700.00				
New Expo Registration	\$ 300.00	SBAVB	\$300.00		
	\$ 1,000.00				
Other Marketing					
Sheep Creek Films	\$ -				
Website Maintenance Fee	\$ 460.00				
Save the Date Magnet & Postcards	\$ 600.00	SBAVB	\$500.00		
	\$ 1,060.00				
Non-Marketing Vendor Contracts					
USA Track & Field	\$ 850.00				
Participant shirts	\$ 6,000.00	Gering Occupation Tax Fund	\$6,000.00		
Volunteer Shirts	\$ 3,000.00	Gering Occupation Tax Fund	\$3,000.00		
Medals	\$ 3,200.00				
Race Bibs	\$ 700.00				
Pasta Feed & Expo	\$ 2,500.00				
Canal Road Repair	\$ 2,500.00				
Highway Coning	\$ 5,000.00				
Timing Company, incl. hotel	\$ 4,000.00				
Pacing Company, incl. hotel	\$ 3,500.00				
Photographers	\$ 2,000.00	SBAVB	\$2,000.00		
NPS Permit	\$ 50.00				
Porta Potties	\$ 2,000.00				
Native American Drummers, incl. hotel	\$ 1,000.00	Gering KENO	\$1,000.00	Gering Keno also Start Line Sponsor	
Hotels - others	\$ -				
Other contracted vendor payments	\$ 300.00 **				
	\$ 36,600.00				
Supplies					
Aid Station Supplies	\$ 1,000.00				
Runner Awards/Sponsor Gifts	\$ 1,000.00				
Prize Money	\$ 12,750.00				
Items to sell	\$ 500.00				
Misc. Supplies	\$ 2,000.00 ***				
	\$ 17,250.00				
Personnel					
Summer Intern	\$ 5,500.00	InternNE	\$2,750.00		
		City of SB	\$2,750.00		
Social Media Coordinator	\$ 500.00				
	\$ 6,000.00				
Overall Expense Budget	\$ 92,635.00				

2025 Monument Marathon Focused Targeted Marketing



City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.d

Council to discuss and consider action on a funding request from 308 United Softball to assist with Umpire lodging and fees for the Annual Summer Slam Softball Tournament.

Staff Contact: Matthew Carpenter



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Krista Sarchet – 308 United Softball

Address: 1517 Broadway Suite B1, Scottsbluff NE

Telephone #: 308-220-8861

Date of Request: March 10, 2025

Description of Requested Topic: 308 United Softball would like to request event planning funds in the amount of \$5,100 for our annual Summer Slam Softball Tournament. The requested funds would help cover the costs of Umpire lodging and fees. Please see the attached documentation for details regarding the event.

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.e

Council to discuss and consider action on the Tri-City Stormwater Media 2025-2026 Contracts, and authorize the Mayor to sign the Contracts.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 4/7/2025

AGENDA TITLE: Council to consider discuss and consider action on the Tri-City Stormwater Media 2025-2026 Contracts and authorize the Mayor to sign the contracts

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: Public Service Announcements are an essential part the Public Education & Outreach requirement of the Stormwater program. Traditional TV, OTT (streaming) venues and internet broadcast allowing us to reach mobile, online, and digital consumers with stormwater messages. Tri-City Stormwater elected to reduce the amount of advertising on KGWN compared to the previous year. In 2024-2025 the NBC Nebraska/KGWN contract was \$31,140 annually, compared to \$10,800 for 2025-2026. The new KGWN contract will have less impressions (28,500 monthly vs 86,000 monthly) than previously, however Tri-City Stormwater believes it will be sufficient in educating the public on stormwater matters. The State of Nebraska does not quantify the number of impressions, but rather just requires public outreach via media.

The costs of these contracts will be split by Tri-City Stormwater according their interlocal agreement:

- KGWN (TV, Streaming, Internet):
 - o Scottsbluff \$16,480 (60%), Gering \$3,780 (35%), Terrytown \$540 (5%) = \$10,600 annually
- KNEB (KNEB TV, Internet):
 - o \$3,600 Scottsbluff (60%) + \$2,100 Gering (35%) + \$300 Terrytown (5%) = \$6,000 annually

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive Recommendation on Approval by Staff

Does this item require the expenditure of funds? ☒ **yes** ☐ **no**

Are funds budgeted? ☐ **yes** ☒ **no**

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account Description _____

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☒

Minutes ☐

Plan/Map ☐

Other (specify) _____

Rev: 12/14/ City Clerk

NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager



2024 Package-

Floating Display Ad-KNEB.com

- KNEB.com experiences 15 million pageviews a year
- Your Ad would be on at least 1/4 of them
- Rotates across entire site.
- Cost is \$375 Monthly

KNEB.TV Package

- Your ad runs in weather, news and events coverage.
- Cost is \$125 Monthly

Adam Ostdiek

Account Executive | Rural Radio Scottsbluff | 308-672-4808 |



Digital Options-

Below are a few options for Digital products we offer. I think these could be a great option for you to reach a growing and diverse audience.

KNEB.com (Local)– Over 15 million pageviews a year. You would be floating on from page to page . This is a nice way to keep your name out there year round. You are currently running this option.

Video– We will use your already produced TV ads to run on digital content across all platforms. Digital Video has a ability to be very selective on our audience, so we will use that to our advantage. You will be able to find your videos on streaming services and websites all across the web. For example, you could find your video before news story's online etc.

YouTube– A growing audience that will be perfect for this campaign. Younger audiences use YouTube in higher numbers. Your video ads would play before YouTube videos. If the viewer choses to skip the video, you don't get charged! YouTube is a fast growing audience for younger viewers. Its 90% of what we watch at my house.

Targeted Display Ad– Great for impressions. It is the most cost effective method we have. We can get our message in front of the most people with this tactic. You would find your display add across all sorts of websites across the web. We get to pick who gets to see your ad and they would see it on websites and apps they use every day.

Why Chose Us?

We are Local – We all live here! Not only do we understand what the race means to the community, we know what this area has to offer. We can use our experience to maximize your advertising efforts!

Level Of Engagement– I will be here with you year round. I will meet with you before we launch each tactic to make sure we are targeted, precise and ready. I can be reached at any time with questions or concerns. Not only will I be keeping an eye on the campaigns, our 3rd party vendor will be as well. They will make small changes and offer suggestions to us for changes to get more engagement.

Reporting– Our 3rd party vendor has some of the most robust reporting in the industry. I can share the performance of the campaigns regularly so there are no surprises.

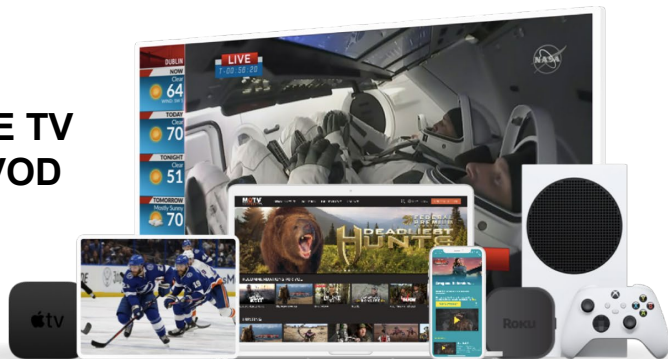
Budget, Impressions Etc.

Below is a proposal impressions for a digital campaign. Digital works on a pay per impression model. We can sure adjust for any budget!

Tactic	Budget	Delivery
Video	\$5,000.00	227,223 Impressions
YouTube	\$5,000.00	20,833 Views
Display	\$5,000.00	416,667 Impressions

IS YOUR BUSINESS LEVERAGING OTT STREAMING Television/Video?

LIVE TV
& VOD



"KICK START"

Connected TV (CTV) + In-Stream (IS)
Premium Networks, 3rd Party Targeting, Website Retargeting
Conversion Tracking & Footfall Reporting

This is a strategy proven to work for ANY business that wants to reach a highly targeted audience using the most effective media available to generate awareness and conversions. Video is the only media that tells your business story harnessing the power of sight, sound, motion and emotion. Layer our 3rd party interest and intent audiences as well as your own 1st party website audience and you have a recipe for advertising success with no wasted ad spend. We know impressions don't pay your bills, which is why we differentiate our offering by providing both online conversion tracking and footfall reporting. That means you will know what actions your audience takes AFTER they see your streaming commercial.

Includes:

- 28,500 monthly impressions
 - In stream - 22,500 Impressions - \$450
 - CTV - 6,000 Impressions - \$450
- Full reporting transparency and publisher detail in dashboard

Investment & Terms:

\$900/month

3-month commitment necessary to receive the full benefits of this service, though not required. OTT campaigns take some time to ramp up as our team and platform 'learns' which audience, publishers and inventory drive leads and awareness for the lowest cost.

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.f

Council to discuss and consider action on a Professional Service Agreement between the City of Scottsbluff and Front Line Mobile Health, PLLC, for firefighter/hazmat wellness physicals, and authorize the Mayor to sign the Agreement.

Staff Contact: Thomas Schingle

Agenda Statement

Item No.

For Meeting of: 7 April 2025

AGENDA TITLE: Council to consider action on a Professional Service Agreement between the City of Scottsbluff and Front Line Mobile Health, PLLC, for firefighter/hazmat wellness physicals and authorize the Mayor to sign.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fire

PRESENTATION BY: Tom Schingle, Fire Chief

SUMMARY EXPLANATION: The Fire Department is required to provide wellness physicals for members who engage in hazardous materials response as part of the agreement as a State Emergency Response Team. Evaluation of past wellness physicals and services offered by other companies, Front Line Mobile Health provides the most comprehensive examination that meets or exceeds standards as outlined by the National Fire Protection Association and Occupational Safety and Health Administration.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends approval

Does this item require the expenditure of funds? __X__yes ____no

Are funds budgeted? __X__yes ____no

If no, comments:

Estimated Amount \$17,850

Amount Budgeted \$100,000

Department Fire-141

Account Description 111-53111-141 Contractual Services

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☒ Minutes ☐ Plan/Map ☐

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

AGREEMENT

This agreement, made this ____ day of _____, 2025 between the City of Scottsbluff Fire Department, 1801 Avenue B, Scottsbluff, Nebraska 69361, hereinafter called "City," and Front Line Mobile Health, PLLC, 4749 Williams Drive, Suite 304, Georgetown, Texas 78633, hereinafter called "Provider."

Point of contact for City is Thomas Schingle, Fire Chief, e-mail: tschingle@scottsbluff.org, phone: (308) 630-6229.

Point of contact for Provider, e-mail: info@frontlinemobilehealth.com, phone: (512) 838-3808.

Whereas, City has a desire to monitor and maintain the health and wellness of its members based on the National Fire Protection Association standards, and;

Whereas, City has members of a hazardous materials team that require annual physicals, and;

Whereas, the collective labor agreement between City and the Scottsbluff Firefighters Local 1454 requires City provide annual physicals, and;

Whereas, Provider is in the business of providing professional medical services relating to Annual Medical Evaluation, and;

Whereas, City and Provider are mutually interested in the health and safety of all members of City;

Now, therefore, based on the above premises and the mutual covenants set forth, it is agreed between City and Provider, intending to be legally bound as follows:

1. SERVICES. Provider shall conduct annual health screenings for all Participants of City under the Partnership Tier and additional Hazmat Screening lab test, as listed in Exhibit A, which includes the following:
 - a. Lab tests of not less than the following:
 - i. Comprehensive Metabolic Panel
 - ii. Complete Blood Count
 - iii. Lipid Panel
 - iv. Urinalysis with Reflex Micro
 - v. Hemoglobin A1c
 - vi. C-Reactive Protein
 - vii. Uric Acid
 - viii. Lipoprotein (a)
 - ix. Apolipoprotein B
 - x. TSH Reflex to Free T4
 - xi. PSA, Total (males)

- xii. CA-125 (females)
- xiii. Fecal Occult Blood
- xiv. Cortisol, AM
- xv. Testosterone Free/Total with SHBG (males)
- xvi. Estradiol (females)

b. Exams of not less than the following:

- i. Personalized Risk Assessment
- ii. Health Questionnaire and Screening
- iii. Body Composition Analysis
- iv. Vision Screening
- v. Audiogram
- vi. Human Performance Assessment
- vii. Resting EKG
- viii. Cardiopulmonary Exercise Test
- ix. Chest X-Ray
- x. Cancer Screening Ultrasound of:
 - 1. Thyroid
 - 2. Liver
 - 3. Gallbladder
 - 4. Spleen
 - 5. Pancreas
 - 6. Kidneys
 - 7. Proximal abdominal aorta
 - 8. Bladder
 - 9. Testicles (males)
 - 10. Ovaries (females)
- xi. Operational Threat Brief
- xii. Organizational Climate Assessment

c. Hazmat screening of not less than the following:

- i. Heavy Metals Screening (lead, arsenic, mercury, cholinesterase)

d. This Agreement, recitals, and attachments represent the entire understanding and agreement between Provider and City, and supersede all other negotiations, proposals, understandings, and representations (written or oral) made by and between Provider and City. Incorporated by reference are the following Exhibits:

- i. Exhibit A, "Scope of Services and Fee Schedule"
- ii. Exhibit B, "Requirements for Firefighters"
- iii. Exhibit C, "Minimum Billing Amount"
- iv. Exhibit D, "Examinee Waiver"

2. TERM. The initial term of this Agreement shall begin on April 1, 2025 (the "Effective Date") and shall expire on March 31, 2026 ("Expiration Date"), unless

terminated earlier in accordance with this Agreement (“Initial Term”). After the Initial Term, City shall have the option, in its sole discretion, to renew this Agreement under the same terms and conditions for up to four (4) one-year renewal terms, subject to any price increases of no more than five percent (5%) at the start of each year the Agreement is renewed. Representatives of Provider and City shall meet annually on or about the anniversary date of this Agreement for the purpose of conducting a review of the performance, purposes and objectives of this Agreement.

3. **DEFINITIONS.** The terms used in this Agreement shall have the following meaning:

- a. **“Authority Having Jurisdiction”** (“AHJ”) shall mean and refer to Contracting Agency’s Authority Having Jurisdiction (as that term is defined in NFPA 1580 Section 3.2.2) as an organization, office, or individual responsible for enforcing the requirements of a code or standard, or for approving equipment, materials, an installation or a procedure. The AHJ for City is the City’s Fire Chief.
- b. **“Annual Medical Evaluation”** shall mean and refer to periodic evaluation of Incumbent Firefighters to assess each one’s ability to meet the appropriate standards regarding Firefighter fitness, as well as to identify areas of the person’s medical status that may indicate the possibility of future health issues and/or impact that participant’s ability to carry out the essential job tasks associated with his or her position.
- c. **“Candidate Firefighter”** shall mean and refer to a person whom the City’s leadership wants medically evaluated before starting employment.
- d. **“Confidential Information”** shall mean and refer to all information or material that has or could have commercial value or other utility in a disclosing party’s business, and that is disclosed by one Party to this Agreement to the other in connection with or incidental to a Party’s performance under this Agreement.
- e. **“Human Performance Assessment”** shall mean and refer to a series of self-reported standardized behavioral health assessments that measure the Participant’s condition regarding behavioral health attributes that Service Provider has determined impact the Participant’s personal and work performance.
- f. **“Incumbent Firefighter”** shall mean and refer to a Participant who has been hired and is no longer a Candidate firefighter.
- g. **“NFPA 1580”** shall mean and refer to the National Fire Protection Association standard titled “2025 NFPA 1580 Standard for Emergency Responder Occupational Health and Wellness”, as effective as of the Effective Date of this Agreement.

- h. **“NFPA 1582”** shall mean and refer to the National Fire Protection Association standard titled “2022 NFPA 1582 Standard on Comprehensive Occupational Medical Program for Fire Departments”, as effective as of the Effective Date of this Agreement.
 - i. **“Participant”** shall mean and refer to City personnel for whom rovider conducts an evaluation of any kind pursuant to this Agreement.
- 4. **FEES.** City agrees to pay Provider the fees of nine-hundred and fifty dollars (\$950), for the lab tests and exams listed in the Partnership Tier, and one-hundred (\$100), for the hazmat screening, for each Participant of the City as of the Initial Term of this Agreement and as outlined in Exhibit A of this Agreement. Fees for services shall be sent on one invoice to, Scottsbluff Fire Department, 1801 Avenue B, Scottsbluff NE 69361. Provider shall inform City of any fee increases for lab tests, exams, and hazmat screenings at least ninety (90) days in advance by written notice. City may accept the fee increase and amend Exhibit A of this Agreement in writing, or may end this Agreement as outlined in Paragraph 2 of this Agreement.
- 5. **NON-APPROPRIATION.** The parties acknowledge and agree that the Fee Schedule set forth in Exhibit A is based upon City’s current appropriated revenues. It is understood that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of the City does not appropriate funds sufficient to compensate for the services, by providing immediate written notice to Provider of the non-appropriation.
- 6. **PROFESSIONAL SERVICES TO BE PROVIDED.**
 - a. Provider will work with City and the AHJ to develop the medical testing parameters of the Annual Medical Examination for Incumbent Firefighters using the latest version of NFPA 1580 standards as a basis of the Annual Medical Examination and adding the most recent, best medical science standards, in cardiovascular testing, blood work, and other medical testing to include testing for pulmonary function and cancer.
 - b. Provider will work with City to provide an annual “Psychological Wellness Check” for Incumbent Firefighters during their Annual Medical Evaluation known as the Human Performance Assessment. The Human Performance Assessment will be conducted by a Physician Assistant, Nurse Practitioner, or M.D./D.O.
 - c. Provider shall apply and use the standards found in the latest version of NFPA 1580 standards in performing all evaluations pursuant to this Agreement.

- d. City acknowledges and agrees that Provider does not and shall not provide advice or recommendations regarding, or make, direct, encourage, or otherwise take responsibility for employment decisions, including but not limited to City's employment-related decisions regarding whether City hires, fires, promotes, demotes, increases or decreases pay, adjusts or restricts personnel assignments or job duties, or takes any other potentially adverse employment action against City's personnel and employees. For the avoidance of doubt, City shall be solely liable for all employment decisions made in connection with any Participant.

7. LIMITED SCOPE OF MEDICAL EVALUATION.

- a. Provider's Annual Medical Evaluation and Hazmat Screening lab testing are limited to only those services specified in Exhibit A, "Scope of Services" and in compliance with Exhibits C and D, using the latest version of NFPA 1580 with modifications for Incumbent Firefighters.
- b. The Annual Medical Evaluation is intended to meet or exceed the National Fire Protection Association standard titled "2025 NFPA 1580 Standard for Emergency Responder Occupational Health and Wellness", and Provider shall perform all evaluations in accordance with applicable updated, adopted, and accepted medical industry standards.
- c. The Annual Medical Evaluation is conducted for the sole purpose of providing a recommendation to City regarding Participant's medical fitness for duty in light of the Participants' actual or anticipated essential job tasks.
- d. It is understood that medical evaluations are NOT a functional or occupational assessment. If an Incumbent Firefighter or staff participant refuses to acknowledge the limited scope of service or otherwise refuses to participate in any part of the evaluation, then Provider reserves the right to decline to make a recommendation of that Participant's medical fitness for duty.
- e. It is also understood that an Annual Medical Evaluation alone cannot determine the occupational success of the Participant, and therefore, Provider recommends that City combines the Annual Medical Evaluation with other occupational specific evaluations in determining a Participant's overall fitness for duty, such as a job analysis and skill performance for the essential elements of the job.
- f. AHJ or City is not required to adopt the latest version of NFPA 1580. City, Fire Chief, and AHJ shall have final authority and responsibility for all employment decisions made in connection with the services, recommendations, and/or reports provided by Provider.

8. DISPUTED RESULTS.

- a. This Agreement is between City and Provider only. PROVIDER SHALL NOT HAVE AN AGREEMENT WITH THE PARTICIPANT(S) TESTED.
- b. In the event a Participant disputes the recommendation submitted by Provider to City, the resolution of such dispute will be accomplished through the process established by Provider and City.
- c. City shall be responsible for all expenses incurred for Provider's re-testing or re-evaluation of a Participant.

9. ANNUAL INCUMBENT FIREFIGHTER MEDICAL EVALUATIONS. Provider will provide Annual Medical Evaluation for Participants identified by City, as set forth in the attached Exhibit B, "Requirements for Firefighters." In addition, City may initiate a change order to add additional lab tests and other offerings provided by Provider at Provider's current pricing.

10. LOCATION AND SCHEDULE OF SERVICES TO BE PROVIDED. Annual Medical Evaluations will be conducted by Provider at a location that is mutually agreed upon in writing by both Parties at least thirty (30) days in advance of the scheduled Annual Medical Evaluations. These Annual Medical Evaluations will be provided on a schedule that is mutually agreed to by both Parties in writing, with the understanding that all Annual Medical Evaluations must be completed by the end of the Agreement Term.

11. MEDICAL FOLLOW-UP. Any Participant of City requiring follow-up medical care shall be responsible for his/her own follow-up medical care and costs associated with such follow-up medical care.

12. ADDITIONAL SERVICES.

- a. To receive any additional services not provided for under this Agreement, City must separately contract with Provider under a change order. No services other than those specifically identified under this Agreement will be provided without a change order.
- b. Additional services may be requested by City at any time and will be consistent with the services and fees set forth in Exhibit A, "Scope of Services and Fee Schedule," of this Agreement.
- c. Provider may offer additional services to Participants of City outside of the scope of this Agreement. Participants who elect additional services outside of this Agreement shall be responsible for the cost of those additional services to Provider if Provider is willing to conduct such services for Participants. Participants shall not demand additional services of Provider and Provider reserves the right to refuse providing additional services to

Participants at Provider's discretion.

13. INDEPENDENT CONTRACTOR. The parties to this Agreement are independent contractors to one another and nothing in this Agreement shall be deemed to create a relationship of principal and agent between the parties. Additionally, nothing in this Agreement shall be construed to create an employer/employee, master/servant, or partnership/joint venture relationship between the parties. Each party shall be exclusively responsible for selecting, supervising, and compensating its own employees and/or representatives in the performance of their responsibilities under this Agreement. Neither party shall have the authority to bind the other or to transact business in the name of the other nor to make representations or promises on behalf of the other except as it is expressly granted under this Agreement.
14. ACCESS TO RECORDS. The Provider agrees to make access to health records available to the individual members by secure means in the manner that the Provider chooses. The Provider further agrees to provide the City with the Provider's Operational Threat Brief with personally identifiable information removed for analysis of the overall health and wellness of the City members. The City shall not receive any personal medical information regarding any member, but may be informed of significant concerns related to a member's ability to perform essential job tasks related to firefighting with recommendations by the Provider in the interest of such member's health and wellness.
15. NON-DISCLOSURE AND CONFIDENTIALITY.
 - a. City acknowledges and agrees that, in the course of the Parties' performance under this Agreement, City may receive or have access to Confidential Information, proprietary information, and/or trade secrets belonging to Provider in the course of the Parties' respective performance under this Agreement. City understands that: (i) Confidential Information is commercially and competitively valuable to Provider and that it and its protection are vital to the success of Provider's business; (ii) the use or disclosure of Confidential Information by City, except in accordance with this Agreement, would cause irreparable harm to Provider; and (iii) nothing contained in this Agreement shall prohibit Provider from pursuing any remedies, whether at law or in equity, available to Provider for a breach or threatened breach of this Agreement, including the recovery of damages from, and injunctive relief against City and its members, both appointed or elected.
 - b. During the term of this Agreement and following the termination thereof, City, to the extent permitted by law, will not use or disclose, directly or indirectly, any Confidential Information in any manner or for any purpose not in accordance with this Agreement or Nebraska law. Upon termination of this Agreement, or at any time upon Provider's request, City agrees to surrender to Provider, or destroy at Provider's request, some or all records,

notes, notebooks, or the like, relating to Provider's operations, products, or business made or received by it during the term of this Agreement. Upon termination of this Agreement, City will return all other Provider's property in its custody, and shall be bound by this Non-Disclosure and Confidentiality Agreement.

- c. Notwithstanding the foregoing, City may disclose Confidential Information to the extent required by law. As required by the Nebraska Public Records law, City will notify Provider in the event a public information request made to City encompasses any information protected by this Agreement. As authorized by the Act, Provider may submit arguments against disclosure of the requested information directly to the Office of the Nebraska Attorney General. City will only release the requested information if required to do so by the Office of the Nebraska Attorney General.
- d. **Exclusions from Confidential Information.** City's obligations under this Agreement do not extend to information that is: (a) publicly known at the time of disclosure or subsequently becomes publicly known through no fault of the Receiving Party; (b) discovered or created before disclosure by Provider; (c) learned by City through legitimate means other than from Provider or its representatives; or (d) is disclosed by City with Provider's prior written approval.

16. HIPAA COMPLIANCE.

- a. Provider is currently compliant and will remain compliant with all security measures required by the HIPAA and the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH") and applicable State law.
- b. City acknowledges that once Provider has delivered a medical or psychological evaluation recommendation, as outlined in this Agreement, it is City's responsibility to maintain these reports and protect this information as outlined by HIPAA, HITECH and applicable State law.

17. INSURANCE.

- a. Provider shall keep in full force and effect insurance coverage during the term of this Agreement, including without limitation statutory workers' compensation insurance; employer's liability and commercial general liability insurance; comprehensive automobile liability insurance if Provider has its own vehicles; and professional liability insurance.
- b. The insurance certificate shall name City, its agents, officers, servants, and employees as additional insureds under the commercial general liability and automobile policies with respect to the operations and work performed by

the named insured as required by written contract.

- c. The General Liability policy is Primary & Non-Contributory.
- d. Waiver of Subrogation applies under the General Liability and Workers' Compensation policies. The commercial general liability insurance minimum coverage shall be at least \$1,000,000 per incident, claim or occurrence, and \$1,000,000 aggregate. The Automobile Liability insurance minimum coverage shall be at least \$350,000 covering all owned, non-owned, and hired vehicles. The certificate shall provide that there will be no cancellation, termination, or non-renewal of the insurance coverage without a minimum 30-day written notice to City, except in the case of cancellation for non-payment of premium, which shall be at least 10 days written notice.

18. LIABILITY AND INDEMNIFICATION.

- a. PROVIDER SHALL BE LIABLE AND RESPONSIBLE FOR ANY AND ALL PROPERTY LOSS, PROPERTY DAMAGE, AND/OR PERSONAL INJURY TO ANY AND ALL PERSONS, OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, TO THE EXTENT CAUSED BY THE NEGLIGENT ACT(S) OR OMISSION(S), MALFEASANCE, OR INTENTIONAL MISCONDUCT OF SERVICE PROVIDER, ITS OFFICERS, AGENTS, SERVANTS, OR EMPLOYEES.
- b. FURTHERMORE, PROVIDER HEREBY COVENANTS AND AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND CITY, ITS OFFICERS, AGENTS, SERVANTS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS OR LAWSUITS OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, IN CONTRACT OR TORT, FOR EITHER PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO PROVIDER'S BUSINESS AND ANY RESULTING LOST PROFITS) AND/OR PERSONAL INJURY TO ANY AND ALL PERSONS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS, MALFEASANCE, OR INTENTIONAL MISCONDUCT OF PROVIDER, ITS OFFICERS, AGENTS, SERVANTS, OR EMPLOYEES.
- c. FURTHERMORE, SUBJECT TO THE LAWS AND CONSTITUTION OF THE STATE OF NEBRASKA, CITY HEREBY COVENANTS AND AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND PROVIDER, ITS OFFICERS, AGENTS, SERVANTS, AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS OR LAWSUITS OF ANY KIND OR CHARACTER, WHETHER REAL

OR ASSERTED, IN CONTRACT OR TORT, FOR EITHER PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO CITY'S BUSINESS AND ANY RESULTING COSTS), PERSONAL INJURY TO ANY AND ALL PERSONS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS OR MALFEASANCE OF CITY, ITS OFFICERS, AGENTS, SERVANTS, OR EMPLOYEES, AND/OR EMPLOYMENT-RELATED CLAIMS ARISING OUT OF ALLEGED ADVERSE EMPLOYMENT ACTION, INCLUDING BUT NOT LIMITED TO CLAIMS ARISING UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED, THE AMERICANS WITH DISABILITIES ACT, THE OLDER WORKER BENEFIT PROTECTION ACT, AND THE NEBRASKA LABOR CODE.

19. FORCE MAJEURE. Neither Party shall be liable hereunder for any failure or delay in the performance of its obligations under this Agreement if such failure or delay is on account of causes beyond its reasonable control, including civil commotion, war, fires, floods, accident, earthquakes, inclement weather, telecommunications line failures, electrical outages, network failures, governmental regulations or controls, casualty, strikes or labor disputes, terrorism, pandemics, epidemics, local disease outbreaks, public health emergencies, acts of God, or other similar or different occurrences, for so long as such force majeure event is in effect. Each Party shall use reasonable efforts to notify the other Party of the occurrence of such an event within five (5) business days of its occurrence.

20. TERMINATION.

- a. City may terminate this Agreement for non-appropriation of sufficient funds as set forth in **Paragraph 5.**
- b. If either Party materially breaches any covenant under this Agreement, the other Party may notify the breaching Party in writing and, if the breach is not cured within 30 days, the non-breaching Party may terminate this Agreement.
- c. Provider may immediately suspend services if it reasonably believes continued service would violate State or Federal law or violate applicable rules of professional conduct. Provider shall provide prior written notice to City of suspended services.
- d. In the event that this Agreement is terminated prior to the Expiration Date, City shall pay Provider for all services actually rendered up to the effective date of termination and Provider shall continue to provide City with services requested by City and in accordance with this Agreement up to the date of termination. Upon termination of this Agreement for any reason, Provider

shall provide City with copies of all completed or partially completed documents prepared under this Agreement. In the event Provider has received access to City's information or data as a requirement to perform services hereunder, Provider shall return all City provided data to City in a machine-readable format or other format deemed acceptable by City.

21. NO WAIVER. No failure by either party to insist upon the strict performance of any covenant, agreement, term or condition of this Agreement or to exercise a right or remedy shall constitute a waiver. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, condition, agreement and term of this Agreement shall continue in full-force and effect with respect to any other existing or subsequent breach.

22. NON-DISCRIMINATION.

- a. Provider, with regard to the work performed by it after award and prior to completion of this Agreement, shall not discriminate on the basis of race, color, sex, or national origin, including procurements of materials and leases of equipment. Provider shall not participate either directly or indirectly in the discrimination prohibited by any Federal, State, or local law.
- b. IF ANY CLAIM ARISES FROM AN ALLEGED VIOLATION OF THIS NON-DISCRIMINATION COVENANT BY PROVIDER, ITS PERSONAL REPRESENTATIVES, ASSIGNS, OR SUCCESSORS IN INTEREST, PROVIDER AGREES TO ASSUME SUCH LIABILITY AND TO INDEMNIFY AND DEFEND CITY AND HOLD CITY HARMLESS FROM SUCH CLAIM.

23. NOTICES. Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in the first-class mail of the United States properly, or sent via electronic means, addressed to the appropriate party at the address set forth in the identification of Parties section of this Agreement.

24. CONSTRUCTION. The captions or headings in this Agreement are for convenience only and do not define, limit, or otherwise describe the scope or intent of any provision or section of this Agreement. References to the singular include the plural and vice versa.

25. SEVERABILITY. If any provision of this Agreement is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force or effect; but the remainder of this Agreement shall continue in full force and effect.

26. COMPLETE AGREEMENT. This Agreement supersedes all prior oral or written agreements and understandings between the Parties respecting the subject matter thereof, and constitutes the entire agreement between the Parties, and cannot be

changed unless mutually agreed upon in writing by both Parties.

27. GOVERNING LAW: SUCCESSORS AND ASSIGNS.

- a. This Agreement and all matters or issues directly or collaterally relating thereto shall be interpreted by, governed in accordance with, and construed pursuant to the laws of the State of Nebraska without regard to its conflict of laws and rules, and both Parties agree to submit to jurisdiction in Nebraska.
- b. Further, any action arising out of or relating to the performance of the parties hereunder, or the interpretation of this Agreement shall be brought exclusively in a court of competent jurisdiction located in Scotts Bluff County, Nebraska.
- c. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective permitted successors and assigns.

28. COUNTERPARTS. This Agreement may be executed in one or more counterparts and each counterpart shall, for all purposes, be deemed an original, but all such counterparts shall together constitute one and the same instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, under the authority of their governing bodies, the parties have hereto set their hand and seals on this _____ day of _____, 2025.

“PROVIDER” FRONT LINE MOBILE HEALTH, PLLC

BY: _____
Name: _____
Title: _____
Date: _____

“CITY” CITY OF SCOTTSLBUFF

By _____
Name: _____
Title: _____
Date: _____

Approved as to form:

By _____
Name: _____
Title: _____

EXHIBIT A

SCOPE OF SERVICES AND FEE SCHEDULE

The following chart highlights what is included with each level. The City has chosen the “Partnership” for its Annual Physicals from Provider for the 2025-26 contract year.

Provider reserves the right to modify the list of services in this Exhibit in the event better results can be obtained by using different lab tests or methodologies. Cost will not change without the approval of the City.

Additional lab tests are available and can be added to this Agreement at the Provider's then current pricing through the Change Order process established by Provider.

For the 2025-26 Contract Period, the general scope of services to be performed by Provider for a PARTNERSHIP annual medical evaluation includes, but is not limited to, the following:

COMPONENT LIST FOR PARTNERSHIP TIER FOR ANNUAL PHYSICALS	
LAB TESTS	
Comprehensive Metabolic Panel	
Complete Blood Count	
Lipid Panel	
Urinalysis with Reflex Microscopic Evaluation	
Hemoglobin A1c	
C-Reactive Protein	
Uric Acid	
Lipoprotein (a)	
Apolipoprotein B	
TSH Reflex to Free T4	
PSA, Total (Men Only)	
CA-125 (Women Only)	
Fecal Occult Blood	
Cortisol, AM	
Testosterone Free/Total with SHBG (Men Only)	
Estradiol (Women Only)	
EXAMS	
Personalized Risk Assessment	
Health Questionnaire and Screening	
Body Composition Analysis	
Vision Screening	
Audiogram	
Human Performance Assessment	
Resting EKG	
Cardiopulmonary Exercise Test	
Chest X-Ray	
Cancer Screening Ultrasound: Thyroid, Liver, Gallbladder, Spleen, Pancreas, Kidneys, Proximal Abdominal Aorta, Bladder, Testes (Men Only), Ovaries (Women Only)	
Physical Examination and Consultation with Medical Provider	
Operational Threat Brief	
Organizational Climate Assessment	

COMMUNICABLE DISEASE AND TITER SCREENING	
LAB TEST	PRICE
Measles/Mumps/Rubella Titer Screening	\$60
Varicella Zoster Virus (VZV) Titer Screening	\$25
Tetanus Titer Screening	\$25
Hepatitis A/B Titer Screening	\$50
Hepatitis C Disease Screening	\$25
QuantiFERON-TB Gold Plus (Tuberculosis)	\$75

HAZMAT SCREENING		
LAB TEST		PRICE
Heavy Metals Screening (Lead, Arsenic, Mercury, Cholinesterase)		\$100
Extended Heavy Metals Screening (Includes Cadmium, Chromium)		\$175

EXHIBIT B
REQUIREMENTS FOR FIREFIGHTERS
AS OF THE EFFECTIVE DATE

National Fire Protection Association standard titled “2025 NFPA 1580 Standard for Emergency Responder Occupational Health and Wellness” and “2022 NFPA 1582 Standard on Comprehensive Occupational Medical Program for Fire Departments” are not incorporated by reference due to the size of the documents. However, these fifteen (15) Essential Job Tasks are included for reference and can be superseded by the Contracting Agency’s job descriptions, if provided to Service Provider.

1. Wearing personal protective equipment (PPE) and self-contained breathing apparatus (SCBA) while performing firefighting tasks (e.g., hose line operations, extensive crawling, lifting and carrying heavy objects, ventilating roofs or walls using power or hand tools, forcible entry), rescue operations, and other emergency response actions under stressful conditions, including working in extremely hot or cold environments for prolonged time periods.
2. Wearing the respirators required by the jurisdiction (e.g., N-95, half-face elastomeric, PAPR, SCBA), which includes a demand-valve-type positive-pressure facepiece or filter respirator, achieving a successful fit-test and tolerating increased respiratory workloads.
3. Exposure to toxic fumes, irritants, particulates, biological (i.e., infectious) and nonbiological hazards, or heated gases, despite the use of PPE and SCBA.
4. Climbing at least six flights of stairs or walking a similarly strenuous distance and incline in jurisdictions without tall buildings while wearing PPE and SCBA, commonly weighing 40–50 lb (18–23 kg) and carrying equipment/tools weighing an additional 20–40 lb (9–18 kg).
5. Wearing PPE and SCBA that is encapsulating and insulated, which will result in significant fluid loss that frequently progresses to clinical dehydration and can elevate core temperature to levels exceeding 102.2°F (39°C).
6. Working alone while wearing PPE and respirators required by the jurisdiction, searching, finding, and rescue-dragging or carrying victims to safety in hazardous conditions and low visibility.
7. While wearing PPE and SCBA, advancing water-filled hose lines up to 1 3/4 in. (45 mm) in diameter from fire apparatus to occupancy [approximately 150 ft (50 m)], which can involve negotiating multiple flights of stairs, ladders, and other obstacles.
8. While wearing PPE and SCBA, climbing ladders, operating from heights, walking or

crawling in the dark along narrow and uneven surfaces that might be wet or icy, and operating in proximity to electrical power lines or other hazards.

9. Unpredictable, prolonged periods of extreme physical exertion as required by emergency operations without benefit of a warm-up period, scheduled rest periods, meals, access to medication(s), or hydration.
10. Operating fire apparatus or other vehicles in an emergency mode with emergency lights and sirens.
11. Critical, time-sensitive, complex problem solving during physical exertion in stressful, hazardous environments, including hot, dark, tightly enclosed spaces, that is further aggravated by fatigue, flashing lights, sirens, and other distractions.
12. Ability to communicate (i.e., give and comprehend written or verbal orders) while wearing PPE and respirators required by the jurisdiction under conditions of high background noise, poor visibility, and drenching from hose lines or fixed protection systems (e.g., sprinklers).
13. Functioning as an integral component of a team, where sudden incapacitation of a member can result in mission failure or in risk of injury or death to members of the public or other team members.
14. Working in shifts, including during nighttime, that can extend beyond 12 hours.
15. Performing emergency medical service (EMS) tasks, such as cardiopulmonary resuscitation (CPR) or lifting or moving patients, while wearing PPE and respirators required by the jurisdiction.

EXHIBIT C
MINIMUM AMOUNT TO BE BILLED

To determine final resource and staffing levels for the physicals, Service Provider requires Contracting Agency to submit a final roster of participants no later than 30 days before the Introductory E-mail is sent to the participants. The number of participants listed on the roster will be the minimum number of physicals billed. Contracting Agency may continue to add participants in coordination with Service Provider. The charges for these additional participants will be added to the final billing amount.

EXHIBIT D
EXAMINEE WAIVER

By initialing and signing below, I acknowledge that I understand the scope of the medical services I receive today is solely to identify whether I am physically and mentally able to continue to perform my essential job duties without undue risk of harm to myself or others, in accordance with the standards established under the National Fire Protection Association 1582 (Standard on Comprehensive Occupational Medical Program for Fire Departments, 2022 Edition) or appropriate Law Enforcement Standards..

Initial _____

I acknowledge and understand that Front Line Mobile Health, PLLC, is not establishing a patient-provider relationship. This evaluation is performed pursuant to the Professional Services Agreement between Front Line Mobile Health, PLLC, and your department, and/or Texas Local Government Code, Chapter 143 (if applicable), and/or your department's labor/management agreement (if applicable) and it does not replace those evaluations or health care treatment plans recommended by my primary care physician/manager or other specialty provider. I will discuss any abnormal findings or results with my primary care physician/manager for a comprehensive diagnosis and treatment plan.

Initial _____

Please note that due to the sensitivity of the testing equipment and lab procedures used by Front Line Mobile Health, PLLC, abnormal results and findings, along with revaccination or intervention after certain exposures, may be detected that are of insignificant physiological importance concerning your ability to perform your duties. However, they may warrant a recommended referral to your primary care physician/manager. You are encouraged to discuss these abnormal results and findings with them. Please note that Front Line Mobile Health, PLLC, will not reimburse you or your department for the cost of any appointments, additional examinations, or testing you and your primary care physician choose to undertake.

Initial _____

This Annual Medical Evaluation consists of an examination of major body systems, the analysis of laboratory results, radiographic studies, online questionnaires, and various other diagnostic studies. All findings and results are strictly confidential and will be provided only to me, unless I provide a separate written consent for their release. However, I fully understand and acknowledge that the specific information, results, and findings from the medical examination, evaluation, laboratory results, and medical findings, will form the basis of the Medical Director's recommendation to the Fire Department regarding my continued fitness for duty.

Initial _____

Non-identifiable aggregated medical and health information gathered from this and other co-workers' medical examinations will be used to monitor acute and long-term effects of the working environment; detect patterns of disease in the workforce; provide quantifiable medical information on the entire workplace; to inform others in the workforce of the

occupational hazards of your occupation; and for research studies that will be used to identify patterns, make correlations, and drive positive change in your chosen profession.

Initial _____

I acknowledge that the Fire Chief, his/her designee, or the Authority Having Jurisdiction makes the final determination on employment, work restrictions and adherence to medical recommendations. Front Line Mobile Health, PLLC, and its medical director have no authority or jurisdiction as it relates to my work status; they only make recommendations. If I wish to question or contest the results of this exam, I must do so using the rules and regulations adopted in the Professional Services Agreement between my organization and Front Line Mobile Health, PLLC.

City of Scottsbluff, Nebraska

Monday, April 7, 2025

Regular Meeting

Item 13.g

Council to discuss and consider action on approving the bid specifications for the purchase of One, New, Half Ton, Crew Cab 4X4 Pickup truck for the Public Works Department, and authorize the city clerk to advertise for bids to be received until April 29, 2025 at 11:00 a.m.

Staff Contact: Mark Bohl

Agenda Statement

Item No.

For Meeting of: April 7, 2025

AGENDA TITLE: Discussion and approval of specifications for the purchase of One, New Half Ton Crew Cab 4 X 4 Pickup Truck, for the Public Works Department and authorize City Clerk to advertise for bids to be received until April 29, 2025 at 11:00 A.M., MST.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Doug Gompert, Director of Public Works

SUMMARY EXPLANATION: The Public Works Department is requesting approval to purchase a new Half Ton Crew Cab 4 X 4 pickup truck.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff requests that Council approve the bid specifications and authorize the City Clerk to advertise for bids to be received until April 29, 2025 at 11:00 A.M., MST.

Does this item require the expenditure of funds?

 X yes no

Are funds budgeted?

yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account Description

Public Works

Equipment

Approval of funds available

City Finance Director

EXHIBITS

Resolution ☐Ordinance ☐Contract ☐Minutes ☐Plan/Map ☐

Other (specify) X Specifications

X Specifications

NOTIFICATION LIST: Yes No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL:

City Manager



CITY OF SCOTTSBLUFF

BID SPECIFICATIONS

FOR THE PURCHASE OF

One, New, Half Ton Crew Cab 4 x 4 Pickup Truck

FOR THE

PUBLIC WORKS DEPARTMENT

DATED: April 7, 2025

NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 11:00 A.M., Tuesday, April 29, 2025, for furnishing One, New, Half Ton Crew Cab 4 X 4 Pickup Truck for the Public Works Department. Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

Kimberley Wright
City Clerk

Publish – 3 times:

Saturday, April 12, 2025
Saturday, April 19, 2025
Saturday, April 26, 2025

INSTRUCTIONS TO BIDDERS

1. All bids need to be submitted on the bid form provided so they may be properly compared and evaluated.
2. The bids will be for one new half ton, crew cab 4 x 4 pickup truck.
3. Bids are to be quoted F.O.B. Scottsbluff, NE.
4. Bids need to include the year, make and model of the truck/equipment being bid. They also need to include the manufacturer's brochure with detailed specifications of the identical model being bid.
5. The City is exempt from Federal Excise or State Sales Taxes. A tax exemption certificate will be furnished by the City of Scottsbluff.
6. The bids shall be submitted to the City Clerk's office by 11:00 A.M., Tuesday, April 29, 2025, in a sealed envelope, and the envelope clearly marked "Bid on Half Ton Crew Cab 4 X 4 pickup truck".
7. Bidders should be aware that Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
8. Award of purchase will not become final until a notice has been issued by the City authorizing this purchase.
9. The City will pay for the truck/equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
10. Please specify a delivery date for the unit being bid.
11. The price stated on the bid form shall be good through the date of delivery and subsequent payment.
12. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages need to be written and submitted with the bid form.
13. Each bidder must have a current Nebraska motor vehicle dealers license, per Chapter 60, Article 14, of the Nebraska statutes.

MINIMUM SPECIFICATIONS FOR ONE, NEW, HALF TON, CREW CAB 4 x 4 PICKUP TRUCK

GENERAL. One new half ton, Crew Cab 4 x 4 pickup truck. Single rear wheels. The unit shall meet or exceed the following minimum requirements.

CAB. Crew cab.

COLOR. Factory white.

BODY. 5.5' – 6.5' Bed length.

EQUIPMENT. Standard enclosed crew cab with all windows and windshield equipped with safety glass. In addition to standard equipment, the truck shall be equipped with:

1. Air conditioning - factory installed
2. Front and rear bumpers
3. Cloth seat with center folding console.
4. Back up camera
5. Floor mats
6. Running boards (mounted)
7. AM/FM Radio with Blue tooth/Hands free connection.
8. Power windows and locks.
9. Cruise control
10. Tilt steering
11. Receiver hitch

WARRANTY - Bidder shall state all warranties at time of bid.

REPAIR PARTS AND SERVICE. The successful bidder shall be able to provide repair parts and service within a 20 mile radius of the City of Scottsbluff, Scottsbluff, NE.

DELIVERY. Shall be F.O.B. Public Works Department, 1105 3rd Avenue, Scottsbluff, NE.

BID FORM
FOR FURNISHING
ONE, NEW, HALF TON, CREW CAB 4 x 4 PICKUP TRUCK

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated April 7, 2025, Instructions to Bidders, and the Specifications, and submit the following bid to furnish one, new, Half Ton, Crew Cab 4 x 4 pickup truck.

One _____ \$ _____
Year Make Model # Bid Price

My Bid for the above described Half Ton, Crew Cab 4 x 4 pickup truck is:

(amount written out fully)

If the City places an order with my dealership for the specified truck, I hereby certify I will deliver a new unit on or before:

_____ which meets the specifications included with this proposal.
Month Day Year

Signature of Bidder: _____

Name of Bidder: _____

Company Represented by Bidder: _____

Address of Bidder: _____

Telephone & Fax Number of Bidder: _____